

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 50.00            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JIMENEZ FLORES HORACIO    | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JIMENEZ FLORES HORACIO    | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JIMENEZ FLORES HORACIO    | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JIMENEZ FLORES HORACIO    | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL        | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL        | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 15/04/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PERALES FIERROS YAMILE    | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PERALES FIERROS YAMILE    | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                    | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------|----------------------------|------------------|---------------|-------|
| 44     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE  | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE  | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE  | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE  | 05S010203B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA   | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA   | 05S030101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA   | 05S030101B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PINTOR GOMEZ MARIA DE LA   | 05S030101B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH      | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 15/04/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 15/04/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 15/04/2015    | FASSA |
| A1     | TORRES CASTRO FIRMO       | 05S020105B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 15/04/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 15/04/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 15/04/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 15/04/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/04/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/04/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 15/04/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 15/04/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 15/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 15/04/2015    | FASSA |
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 15/04/2015    | FASSA |
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/04/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 15/04/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 15/04/2015    | FASSA |
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CERECERO GARCIA JULIO CES | 05S010206B                 | 365.00           | 30/04/2015    | FASSA |
| 44     | CERECERO GARCIA JULIO CES | 05S010206B                 | 365.00           | 30/04/2015    | FASSA |
| 46     | CERECERO GARCIA JULIO CES | 05S010206B                 | 335.00           | 30/04/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 30/04/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL        | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL        | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 30/04/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                    | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------|----------------------------|------------------|---------------|-------|
| 38     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PERALES FIERROS YAMILE     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PERALES FIERROS YAMILE     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PERALES FIERROS YAMILE     | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PERALES FIERROS YAMILE     | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 30/04/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 30/04/2015    | FASSA |
| A1     | TORRES CASTRO FIRMO       | 05S020105B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 30/04/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 30/04/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 100.00           | 30/04/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 30/04/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 30/04/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 30/04/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 30/04/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 30/04/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 30/04/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 30/04/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 30/04/2015    | FASSA |
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 30/04/2015    | FASSA |
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 30/04/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 30/04/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 30/04/2015    | FASSA |
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| DM     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | BRIONES LUNA MARGARITA    | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 15/05/2015    | FASSA |
| DM     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 15/05/2015    | FASSA |
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | CASTRO TAPIA MARTHA       | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CASTELO TORRES SARA       | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CERECERO GARCIA JULIO CES | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 15/05/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESPIÑOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPIÑOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPIÑOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPIÑOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ESPIÑOZA PEREZ JOSEFINA   | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESPIÑOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPIÑOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPIÑOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPIÑOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ESPIÑOZA RODRIGUEZ NORMA  | 05S060104B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESPIÑOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESPIÑOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESPIÑOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESPIÑOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ESPIÑOZA RODRIGUEZ SANDRA | 05S060106B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GARCIA BRIONES JUANA      | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GARCIA CARRASCO AIDA      | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GARZA CAVAZOS ELISA       | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GAONA REYES MINERVA       | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 15/05/2015    | FASSA |
| DM     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GOMEZ ARIAS JUANA         | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | GUILLERMO MORALES HERMELI | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | HERRERA ALONSO DALILA LET | 05S020116B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | HERRERA GATICA TERESA DE  | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 15/05/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | JAIME GIL SONIA           | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | LARA MUÑIZ IRMA           | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | LEON GUTIERREZ DINORA     | 05S020119B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | DE LEON TREVINO SILVANA G | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 15/05/2015    | FASSA |
| DM     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 15/05/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ OVIEDO ROBERTO   | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | MALDONADO ROSALES JUANITA | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MACIAS SALAS LUCIA        | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL        | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL        | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| 57     | MERLA LUCIO MANUEL        | 05S010202B                 | 1,000.00         | 15/05/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | MORA ALDABA GINA          | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 15/05/2015    | FASSA |
| DM     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | PADILLA PORRAS AURELIA    | 05S020215B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| DM     | PADILLA SERRATO MARIA TER | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PERALES FIERROS YAMILE    | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PERALES FIERROS YAMILE    | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | PERALES FIERROS YAMILE    | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | PORTER AYALA ANA RUTH     | 05S060104B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | REYNA ALVARADO MARLE      | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | REYES DELGADO WENDY SARAI | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 15/05/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 15/05/2015    | FASSA |
| DM     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | SAUCEDO ZUL JUANA         | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 15/05/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | TREVIZO NIETO ARACELI     | 05S020214B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TORRES CASTRO FIRMO       | 05S020105B                 | 182.50           | 15/05/2015    | FASSA |
| A1     | TORRES CASTRO FIRMO       | 05S020105B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 15/05/2015    | FASSA |
| DM     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 15/05/2015    | FASSA |
| DM     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 100.00           | 15/05/2015    | FASSA |
| DM     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| DM     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VALDES GAONA GRISELDA     | 05S060103B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | VALERO GOMEZ ISELA        | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VALDES GUERRA MARIA TERES | 05S010501B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 15/05/2015    | FASSA |
| DM     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 15/05/2015    | FASSA |
| DM     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 15/05/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/05/2015    | FASSA |
| DM     | VILLALON AYMA MARDIA      | 05S060104B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 15/05/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| DM     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 15/05/2015    | FASSA |
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/05/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/05/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 15/05/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 15/05/2015    | FASSA |
| DM     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 15/05/2015    | FASSA |
| DM     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 1,350.00         | 15/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 15/05/2015    | FASSA |
| DM     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 1,350.00         | 15/05/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 15/05/2015    | FASSA |
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/05/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 15/05/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 15/05/2015    | FASSA |
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CERECERO GARCIA JULIO CES | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ESPINOZA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPINOZA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 31/05/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MARTINEZ VAZQUEZ MARTHA I | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                    | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------|----------------------------|------------------|---------------|-------|
| 46     | MEDINA GUIA MARIA MAYELA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MEDINA GUIA MARIA MAYELA   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL         | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL         | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL         | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL         | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MENDOZA MENDOZA JOSE ALBE  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE  | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA     | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MERLA MENDOZA GRACIELA     | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA     | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA     | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA   | 05S020208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA   | 05S020208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA   | 05S020208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA   | 05S020208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MENDOZA QUIÑONES JOSE FRA  | 05S060108B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA  | 05S060108B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA  | 05S060108B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MELLENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MELLENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MELLENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MELLENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI  | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI  | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MORA ALDABA GINA           | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORA ALDABA GINA           | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 31/05/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PALAFOX ZALDIVAR MARIA TE | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PERALES FIERROS YAMILE    | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PERALES FIERROS YAMILE    | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 365.00           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 365.00           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 335.00           | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ FLORES MARIA DEL  | 05S010201B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 31/05/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 31/05/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 31/05/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 100.00           | 31/05/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 31/05/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 31/05/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 31/05/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 31/05/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 31/05/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 31/05/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 31/05/2015    | FASSA |
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 31/05/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 31/05/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 31/05/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 31/05/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 31/05/2015    | FASSA |
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CERECERO GARCIA JULIO CES | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 15/06/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 15/06/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 15/06/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| 45     | LUGO SANDOVAL RAUL        | 05S060104B                 | 1,000.00         | 15/06/2015    | FASSA |
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MEDINA GUIA MARIA MAYELA  | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL        | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL        | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 15/06/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PALAFX ZALDIVAR MARIA TE  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PERALES FIERROS YAMILE    | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PERALES FIERROS YAMILE    | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PERALES FIERROS YAMILE    | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU | 05S060106B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS  | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RIOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 365.00           | 15/06/2015    | FASSA |
| 44     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 365.00           | 15/06/2015    | FASSA |
| 46     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 335.00           | 15/06/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 15/06/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 100.00           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 15/06/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 15/06/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 100.00           | 15/06/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 15/06/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 15/06/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 15/06/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 15/06/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 15/06/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 15/06/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 15/06/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 15/06/2015    | FASSA |
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 15/06/2015    | FASSA |
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 15/06/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 15/06/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 15/06/2015    | FASSA |
| 38     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ANDRADE CASTILLO MARIA EU | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ARMAS CEDILLO FRANCISCO   | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AMADOR CORTES ROBERTO EDU | 05S020119B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALVARADO CANTU VIRGINIA A | 05S030101B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALVAREZ DEVORA GUADALUPE  | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE ALBA DOMINGUEZ ROSA MA | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALDABA ESQUIVEL JULIO     | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALDABA ESQUIVEL SALVADOR  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALDAY GARCIA ADRIANA ELIZ | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALMAGUER GARCIA EUNISE    | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVARADO JIMENEZ MARTHA E | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALVARADO MARTINEZ JULIO   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALVAREZ MONCADA MARTHA EL | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ANDRADE RODRIGUEZ MARIA D | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALVAREZ SEGOVIA JESUS     | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | ARRATIA TORRES ERNESTO AR | 05S020112B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALANIS VILLALOBOS JOAQUIN | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | ALFARO VILLANUEVA JOSE LO | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ALFARO VILLANUEVA MARIA D | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ARMENDARIZ CARRILLO MARIA | 05S010204A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ARREOLA FLORES AMADELIA   | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ALEMAN GONZALEZ ROCIO CAT | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ARMENDARIZ HERNANDEZ HECT | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ARIAS ESPINO MARTHA ELOIS | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AVILA MORALES ARTURO RAZI | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | AVILES MEJIA JESUS EDUARD | 05S060104B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AVILA RIVAS AIDA AZUCENA  | 05S040101B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | ACOSTA VILLAGOMEZ ANTONIO | 05S050101B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUILAR ALONSO KARINA ELI | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUIRRE CARRIZALES SANDRA | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUILAR ESPARZA ENRIQUE   | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUILAR ESPARZA MARIA YOL | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUILAR FLORES MARIA ELIS | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | AGUIRRE GARCIA HOMERO     | 05S060106B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | AGUIRRE LUNA CESAR ALEJAN | 05S010202B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BARAJAS CORTES CLAUDIA IS | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BLANCO FLORES GERARDO     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BLANCO FLORES GERARDO     | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BLANCO FLORES GERARDO     | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BALDENEGRO HERNANDEZ MARI | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BARRAZA HERNANDEZ GRACIEL | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BETANCOURT ARELLANO MIRIA | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BERRELES LAREDO ANTONIO   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BRIONES LUNA MARGARITA    | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BRIONES LUNA MARGARITA    | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | BORREGO EPIFANIO LORENA   | 05S060103B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BORREGO MARTINEZ MARIA MA | 05S020211B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | BRUNO RODRIGUEZ MARTHA AL | 05S010205A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CAVAZOS BARRERA NORA GUAD | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CAVAZOS BARRERA SILVIA    | 05S010205A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTAÑEDA CORNEJO JORGE   | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CHAVEZ FLORES MARIA DE LO | 05S060105B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CHACON GARCIA MARIA MAGDA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTILLO GOMEZ RAUL       | 05S010207B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | CANTU HERNANDEZ ANA LUISA | 05S020101B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CARDENAS HERNANDEZ HILDA  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CARMONA LOPEZ MARIA EMILI | 05S040101B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTILLO MEDINA ANA MARIA | 05S010204A                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTRO MARTINEZ ANA PAULA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CHAVEZ MARTINEZ BEATRIZ   | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARRIZALEZ MARTINEZ CARLO | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CAMPOS MUÑOZ GABRIELA     | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTELLANOS MUÑOZ HUGO RO | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CARRILLO MONSIVAIS LUIS A | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTILLON MEZA YOSIE ANGE | 05S010209B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CALZONCIT DE LA PEÑA SERG | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CAMPOS RIVERA ALEJANDRO   | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CALDERON REYNA FRANCISCA  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTRO DE LA ROSA MAURICI | 05S010204A                 | 100.00           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CARLOS ROSAS MARIA DEL RO | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTILLO SALAS ANA LILIA  | 05S010207B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTRO SAUCEDO MARIA DE L | 05S010501B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CARDONA SALAZAR ROSA MARI | 05S010205A                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTRO TAPIA MARTHA       | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTRO TAPIA MARTHA       | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTRO TAPIA MARTHA       | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CASTELO TORRES SARA       | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CASTELO TORRES SARA       | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CASTELO TORRES SARA       | 05S010203B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CAZARES ZUÑIGA OLGA LYDIA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CEPEDA ALVAREZ GERARDO JA | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LA CERDA ALONSO LYDIA  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | DE LA CERDA ESCOBEDO CARM | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CERECERO GARCIA JULIO CES | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CERECERO GARCIA JULIO CES | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CEPEDA JIMENEZ RODRIGO    | 05S010202B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CERVANTES NUNEZ MARTE     | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CERVANTES ROSAS JOSE      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CERVANTES ROSAS JOSE      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CERVANTES ROSAS JOSE      | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CEPEDA VALDES MARIA DE LO | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | COSTEIRA ALVAREZ ANA BERT | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CONTRERAS ESTRADA MARIA D | 05S010208B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CORDOVA MENDOZA ALEJANDRO | 05S060105B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | COLUNGA PUENTE JOSE FRANC | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CORTES VIGIL EFREN        | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CORTES VIGIL EFREN        | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CORTES VIGIL EFREN        | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CUELLAR CASTILLEJA MARIA  | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CRUZ CISNEROS PEDRO       | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CUELLAR LOPEZ CLAUDIA     | 05S060104B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CRUZ LOPEZ VIRGINIA       | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CUEVAS PERALES ARMANDO JA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | CUELLAR REYNA LUZ ANGELIC | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DELGADO CHAVEZ JORGE HUMB | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DELGADO SANCHEZ MARIA DOL | 05S060105B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DIAZ ALVAREZ JOSE FRANCIS | 05S010204A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DIAZ GUZMAN JOSEFINA      | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DURON PACHICANO JOSE ELIA | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESTRADA BADILLO GRISELDA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESTRADA FLORES LUCIA ISAB | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESPARZA GALLARDO CONCEPCI | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESPARZA GALLEGOS LUZ CRIS | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESCALANTE LOPEZ JUANA     | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESTRADA LOZANO LINA ARCEL | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ELIZONDO FIGUEROA LILIANA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ENCISO GARCIA MA MAGDALEN | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESPINOSA PEREZ GRACIELA   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESPINOZA PEREZ JOSEFINA   | 05S010208B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ELIZALDE RICO IRMA LETICI | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESPINOZA RODRIGUEZ NORMA  | 05S060104B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | ESPINOZA RODRIGUEZ SANDRA | 05S060106B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESCOBEDO RODRIGUEZ BEATRI | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ESQUIVEL SANCHEZ MA DE LO | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FAVELA GUERRERO JESUS     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FAVELA GUERRERO JESUS     | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FAVELA GUERRERO JESUS     | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FRANCO RIVERA BERTHA LORE | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FRESNILLO BELTRAN JOSEFIN | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | FERNANDEZ FELAN LUCIA     | 05S070102B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FLORES GONZALEZ MARIA CON | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | FLORES MUÑOZ HERIBERTO    | 05S020215B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | FLORES RAMIREZ CLAUDIA LU | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FLORES VALDES CRUZ ARACEL | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FUENTES CANTU ENRIQUE ALO | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FUANTOS DELGADO ROSA GUAD | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LA FUENTE GLORIA JUAN  | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FUENTES TREVIÑO JUAN CRIS | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FUANTOS TREJO MARGARITA   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | FUENTES ZERTUCHE JOEL     | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA ALVARADO ERNESTO A | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA ALVARADO ERIKA YAZ | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GALVAN ALVAREZ MARTHA     | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA AYALA MIGUEL ANGEL | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA BRIONES JUANA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA BRIONES JUANA      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA BRIONES JUANA      | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | GAITAN BENITEZ MIGUEL     | 05S060108B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA CARRASCO AIDA      | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA CARRASCO AIDA      | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA CARRASCO AIDA      | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GALINDO CEPEDA ANA LORENA | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARZA CAVAZOS ELISA       | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARZA CAVAZOS ELISA       | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARZA CAVAZOS ELISA       | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GAONA GARCIA TERESA DE JE | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GAMEZ GUZMAN YESICA MARIB | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA HERNANDEZ ENRIQUE  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA MARTINEZ GERARDO M | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GALLARDO MUÑOZ MARIA DE L | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GALVAN MARTINEZ MARIA MIR | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARAY DE LA PEÑA MARTHA E | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA RUIZ JUAN DE DIOS  | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA RANGEL MARIA JULIA | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GAONA REYES MINERVA       | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GAONA REYES MINERVA       | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GAONA REYES MINERVA       | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA RODRIGUEZ RAUL     | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARZA REYES SANDRA MARIBE | 05S010205A                 | 100.00           | 30/06/2015    | FASSA |
| 38     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GARCIA DE LOS SANTOS LUIS | 05S010202B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GRIMALDO GARCIA SANDRA FA | 05S020215B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GIL VILLELA VIRGINIA      | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GIL VILLELA VIRGINIA      | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GIL VILLELA VIRGINIA      | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GOMEZ ARIAS JUANA         | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GOMEZ ARIAS JUANA         | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GOMEZ ARIAS JUANA         | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ CASTRO MARIA EST | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GOMEZ DIAZ DIANA MARGARIT | 05S010301B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ GARCIA ANA LAURA | 05S010209B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GOMEZ LOPEZ ARACELY       | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GOMEZ LOPEZ NORMA ALICIA  | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ NAVARRO BLANCA E | 05S010208B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ NAVARRO MARTHA A | 05S010203B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ ORTIZ BLANCA EST | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ RODRIGUEZ RICARD | 05S030101B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ SANTANA RICARDO  | 05S060104B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ TRIANA MARTHA EL | 05S020211B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GONZALEZ TRIANA RODOLFO   | 05S020211B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUZMAN ASTRAIN MARIA DEL  | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUTIERREZ BARRON JOSEFINA | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUTIERREZ CONTRERAS ELIZA | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUERRA DUQUE ALEJANDRA GU | 05S020208B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUERRERO GAYTAN NANCY EUG | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUILLERMO MORALES HERMELI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUILLERMO MORALES HERMELI | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUILLERMO MORALES HERMELI | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | GUZMAN MORALES ISABEL JAQ | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERRERA ALONSO DALILA LET | 05S020116B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERRERA ALONSO DALILA LET | 05S020116B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERRERA ALONSO DALILA LET | 05S020116B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO GRACIELA | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ AGUAYO SUSANA   | 05S010203B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ BLANCO BERTHA A | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | HERRERA GATICA MARIA GUAD | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ GALICIA GUSTAVO | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERRERA GATICA TERESA DE  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERRERA GATICA TERESA DE  | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERRERA GATICA TERESA DE  | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ MARTINEZ IRMA E | 05S010204B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ MONTENEGRO ROSA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 57     | HERNANDEZ PERALES EDUARDO | 05S010202B                 | 1,000.00         | 30/06/2015    | FASSA |
| 38     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | HERRERA VALADEZ ADRIAN    | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | HINOJOSA MELENDEZ HUMBERT | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | IBARRA ALVARADO CLAUDIA P | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | IBARRA GONZALEZ MARIANA   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | IBARRA GARCIA OSCAR GERAR | 05S010205A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | IRACHETA RIVAS MARTHA ORA | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IBARRA RIOS TOMAS         | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | IBARRA RIOS TOMAS         | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | IBARRA RIOS TOMAS         | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | IDUNATE GUZMAN MARIA DE L | 05S020214B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JAQUES ENCISO SALVADOR    | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JAIME GIL SONIA           | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JAIME GIL SONIA           | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JAIME GIL SONIA           | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JARAMILLO NUNEZ FRANCISCO | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JIMENEZ BLANCO ELDA ALICI | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JIMENEZ FUENTES CLAUDIA M | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JUAREZ GARCIA MA ELENA    | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JURADO GONZALEZ JESUS JOS | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | JUAREZ PEREZ OSCAR        | 05S010208B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | LASES HERNANDEZ RAMON ABR | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LARA MUÑIZ IRMA           | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LARA MUÑIZ IRMA           | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LARA MUÑIZ IRMA           | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LEON GUTIERREZ DINORA     | 05S020119B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LEON GUTIERREZ DINORA     | 05S020119B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LEON MONTELONGO JUAN M | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LEYVA MARTINEZ PATRICIA M | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LEDEZMA QUIROZ MARIA VENT | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LEON TREVINO SILVANA G | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LEON TREVINO SILVANA G | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LEON TREVINO SILVANA G | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ CASTILLO ADOLFO     | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ ESQUIVEL LAURA ELEN | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ JUAREZ MARIA ESTHER | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LONGORIA JIMENEZ JUANITA  | 05S010204A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | LOPEZ MEDINA FRANCISCA AL | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ MONTES GREGORIO     | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOZANO PAEZ JOSE          | 05S020211B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | LOZANO PAEZ JOSE          | 05S020211B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ PEREZ MIGUEL        | 05S010202B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ RIOS BEATRIZ        | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ RIVERA LILIANA GABR | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ RODRIGUEZ MARINA MA | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ SALAZAR LUZ MARIA   | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LOPEZ VAZQUEZ ABUNDIO     | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LUNA CORTES MARIA DEL ROC | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LULE GUEVARA TULIO DANTE  | 05S010209B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LUNA MORENO DORA AMALIA   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LUGO RAMOS RAFAEL GERARDO | 05S010205A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | LUGO SAUCEDO JULIO CESAR  | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | LUGO SANDOVAL RAUL        | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | LUGO SANDOVAL RAUL        | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ ARTEA LILIA ROSA | 05S010203B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ BRIONES MARIA GU | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ ENCISO EDITH MAG | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MANZANO GODINEZ LAURA ANG | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ LOPEZ MIGUEL ANG | 05S050101B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MATA LOPEZ SILVIA GUADALU | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ MACIAS JORGE ALB | 05S020101B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MALACARA OVIEDO JUANA MAR | 05S010207B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MATA REYNOSO ABRAHAM      | 05S010203B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ RETANA MARIA GUA | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MALDONADO ROSALES JUANITA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MALDONADO ROSALES JUANITA | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MALDONADO ROSALES JUANITA | 05S010204A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MALDONADO RAMIREZ RAMON R | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ SEISPARDO MARIA  | 05S070102B                 | 62.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MACIAS SALAS LUCIA        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MACIAS SALAS LUCIA        | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MACIAS SALAS LUCIA        | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MARTINEZ SAMANIEGO MARTHA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MEDINA ANTUNA MARTHA CARO | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MERLA LUCIO MANUEL        | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MERLA LUCIO MANUEL        | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MERLA LUCIO MANUEL        | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MENDOZA MENDOZA JOSE ALBE | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MERLA MENDOZA GRACIELA    | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MENCHACA MARTINEZ OFILIA  | 05S020208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | MENDEZ PEREZ BELEN PATRIC | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | MENDOZA QUIÑONES JOSE FRA | 05S060108B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MELENDEZ RAMIREZ MARIA AS | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MIRANDA VELASQUEZ ARACELI | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORA ALDABA GINA          | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORA ALDABA GINA          | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORA ALDABA GINA          | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MONTOYA GALLEGOS ARMIDA   | 05S060106B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | MORALES GUERRERO CLAUDIA  | 05S010201B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORENO GUZMAN FRANCISCO J | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MOLINA GUERRERO ROBERTO   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MONTANEZ GOMEZ TERESA     | 05S010207B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MOTA IBARRA ADRIANA ARACE | 05S010207B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MONTELONGO JIMENEZ LAURA  | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MONAREZ MONAREZ JOSE ARTU | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORALES ORTIZ MARTA ALICI | 05S010208B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORENO REYNOSA MARIA CRIS | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MONDRAGON RAMIREZ MARIA D | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORENO RODRIGUEZ JUAN OMA | 05S020105B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORENO SANDOVAL MARIA GUA | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORALES SALAZAR YADIRA FA | 05S060106B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MORENO VAZQUEZ MARIA NELY | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MUÑOZ HERMOSILLO DIANA DE | 05S010205A                 | 62.50            | 30/06/2015    | FASSA |
| 38     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MUÑOZ LOPEZ THELMA PATRIC | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MURO MEDINA EMILIO NICOLA | 05S010202B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | MUÑOZ PERALES MARGARITA E | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | NATIVIDAD PEREZ SAMANTHA  | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | NARES RODRIGUEZ EDUARDO   | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NARVAEZ SANCHEZ ABRILL AN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | NIÑO MEDINA CLAUDIA       | 05S010101B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | NOVELO SOPENA MANUEL AMAU | 05S010207B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | NUÑEZ AGUILAR ELENA       | 05S010208B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | NUÑEZ PEREZ NORMA ARACELY | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | OVALLE CERVANTES JORGE GU | 05S060105B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | OVALLE HERNANDEZ PAMELA   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | OYERVIDES GARCIA CARLOS I | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ORTIZ CARREON JAIME CESAR | 05S010203B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | ORTIZ CHIN JESUS DEL CARM | 05S060103B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ORTIZ FUENTES EVELIO      | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ORTIZ GIMENEZ MARIO ROGEL | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ORTIZ MONTES FRANCISCA GU | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | OVIEDO PEREZ ROSA MARIA   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ORTIZ ZAPATA SANDRA EDITH | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | OROZCO GRANADOS GLORIA EL | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | OROZCO LEAL ISLA TERESA   | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PACHUCA GARCIA LUIS MANUE | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PADILLA GARCIA ROSA ELVIA | 05S060104B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PADILLA PORRAS AURELIA    | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PADILLA PORRAS AURELIA    | 05S020215B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PADILLA PORRAS AURELIA    | 05S020215B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PRAGA SANCHEZ CRECENCIA   | 05S010202B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PADILLA SERRATO MARIA TER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | PALAFox ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PALAFox ZALDIVAR MARIA TE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PALAFox ZALDIVAR MARIA TE | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                    | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|----------------------------|----------------------------|------------------|---------------|-------|
| A1     | PALAFX ZALDIVAR MARIA TE   | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PEREZ FERNANDEZ JUANA GUI  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ FERNANDEZ JUANA GUI  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PEREZ FERNANDEZ JUANA GUI  | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PEREZ FERNANDEZ JUANA GUI  | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PEREZ FACUNDO MARIA DEL R  | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LA PEÑA GAONA ALMA LAU  | 05S060106B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PEREZ GARCIA ELDA ELIZABE  | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PENA LUNA GUILLERMINA DEL  | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PRECIADO RODRIGUEZ MAGDAL  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PEREZ SOLIS MARIA SANTOS   | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PEREZ SANCHEZ ZULEMA HITTA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PEREZ VELAZQUEZ ROSA MARI  | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PEREZ VELAZQUEZ ROSA MARI | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PINEDA CERVANTES MARIA DE | 05S010203B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PINTOR GOMEZ MARIA DE LA  | 05S030101B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PORTER AYALA ANA RUTH     | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PORTER AYALA ANA RUTH     | 05S060104B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PORTER AYALA ANA RUTH     | 05S060104B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PROO MARQUEZ CARMEN GLORI | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PUENTE URBINA CLAUDIA     | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | PUENTE URBINA MARIA DEL R | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | QUINTERO LOPEZ PATRICIA   | 05S010203B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ BERLANGA JOSE FER | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ CAMPOS ANA MARIA  | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ CHAVEZ CESAR JULI | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ DE LA CRUZ MONICA | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ GOMEZ ESPERANZA   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ GARCIA MA ELENA   | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ GUTIERREZ NANCY D | 05S060106B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ GARCIA PATRICIA   | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ LARA MARIA ALEJAN | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMOS LOPEZ JUAN GERARDO  | 05S060105B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RANGEL MARTINEZ LUZ ELENA | 05S010204A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RANGEL NAVA FRANCISCA     | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ NUÑEZ SYLVIA ELIZ | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RANGEL OLIVARES MARIA DE  | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ PEREZ LAURA ARACE | 05S060103B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMIREZ RODRIGUEZ ADRIAN  | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RAMOS VALDES SANDRA MAGDA | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | REYNA ALVARADO MARLE      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | REYNA ALVARADO MARLE      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | REYNA ALVARADO MARLE      | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | REYES DELGADO WENDY SARAI | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | REYES DELGADO WENDY SARAI | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | REYES MORENO MARIA ANGELI | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | REYES MORENO MARIA ANGELI | 05S020214B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | REYES MORENO MARIA ANGELI | 05S020214B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | REYES PAEZ RONALD         | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | REYES PAEZ RONALD         | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | REYES PAEZ RONALD         | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RENOVATO TELLO LAURA ELEN | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RIVERA ALCALA MARIA GUADA | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | RIVERA HERNANDEZ HUGO     | 05S010208B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RIVERA REYES MARTHA ELENA | 05S010203B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | RÍOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RÍOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RÍOS SOLIS JOSUE EMMANUEL | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RIVERA VALDES MARTA OLIVA | 05S020214B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROBLES ALVARADO EDUARDO   | 05S010208B                 | 112.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ BANDA ALMA RITA | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ BUSTAMANTE BARB | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ BALDERAS DORA E | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROJAS BANDA MIGUEL ANGEL  | 05S010204A                 | 100.00           | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ CANTU MARIA VER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LA ROSA GONZALEZ GRACI | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROCHA GARCIA JUAN         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROCHA GARCIA JUAN         | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROCHA GARCIA JUAN         | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROCHA GARCIA MARIA DE LA  | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ GARCIA NORMA    | 05S010205A                 | 100.00           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ GUEVARA VERONIC | 05S060102B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROMO KARAM JULIAN         | 05S060106B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | ROMO KARAM JULIAN         | 05S060106B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ LUNA EVA IMELDA | 05S010207B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROMERO MARTINEZ MARIA DE  | 05S010206B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ MONTOYA RAUL    | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ MIRELES ROSA EL | 05S010202B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ ORTIZ JOSE FERN | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ DE LA PEÑA GABR | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ EZEQU | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ RAMIREZ MAYRA A | 05S010205A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ RODRIGUEZ MARIA | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RODRIGUEZ SALAZAR MARIA G | 05S010208B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ROMO SALAZAR HUGO MANUEL  | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ROQUE SEGOVIA SABINO      | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RUIZ OROZCO NELSY YANIRA  | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | RUVALCAVA PONCE ANTONIO   | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANDOVAL ALVAREZ JESUS FR | 05S010201B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALDAÑA BAEZ FLORALVA     | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| A1     | SANCHEZ BERLANGA NORMA IS | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALAS CASTRO JOSE LUIS    | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SANCHEZ GALLEGOS TERESA   | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALAZAR HERNANDEZ ANGELA  | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SAENZ HERNANDEZ THELMA ES | 05S010205A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SAUCEDO IBARRA JESUS      | 05S010202B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | SALDAÑA INFANTE LUIS MANU | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| A1     | SAMANIEGO LOPEZ MA ELENA  | 05S020214B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALDAÑA LOPEZ MARIO ALBER | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SANCHEZ MARTINEZ MARICELA | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALDANA MARTINEZ MARTA EL | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ REYNA MARIA DOLOR | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SANCHEZ REINA MARIA EVA   | 05S010207B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANTIBAÑEZ SILVA ORALIA G | 05S020215B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SANCHEZ SAUCEDO MARIA DEL | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SAUCEDO SANDOVAL SORAIDA  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALAS DE LA VEGA MARIA VI | 05S020215B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SAUCEDO ZUL JUANA         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SAUCEDO ZUL JUANA         | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SAUCEDO ZUL JUANA         | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SALDAÑA ZAPATA LILIANA    | 05S010208B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 44     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| A1     | SESATTY DE HOYOS FRANCISC | 05S010205A                 | 62.50            | 30/06/2015    | FASSA |
| 38     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SIFUENTES FLORES ADRIANA  | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SOSA LUNA MA APOLONIA     | 05S040101B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SOTO MENDOZA ADAN         | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SOTO MENDOZA ADAN         | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SOLIS ORTEGA ALEJANDRA    | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | SOSA SANCHEZ JOSE TRINIDA | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | TREVINO CAVAZOS MARIA DEL | 05S010207B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TREVIZO NIETO ARACELI     | 05S020214B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | TREVIZO NIETO ARACELI     | 05S020214B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | TREVIZO NIETO ARACELI     | 05S020214B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | TOVAR CISNEROS LUCIA GUAD | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | TORRES MENDEZ JESUS ARTUR | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | TOVAR RODRIGUEZ ANA LILIA | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | DE LA TORRE TOVAR JESUS   | 05S010203B                 | 112.50           | 30/06/2015    | FASSA |
| 38     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | TRUJILLO VEGA RAMONA      | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | UDAVE ALVIZO PATRICIA     | 05S010206B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | URBINA GALLEGOS ALMA GRIC | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ULLOA RODRIGUEZ ITZEL CAR | 05S020215B                 | 167.50           | 30/06/2015    | FASSA |
| 38     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | UGUES RODRIGUEZ ARMANDO   | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | UGUES RODRIGUEZ DIANA INE | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALADEZ AGUIRRE MONICA    | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VAZQUEZ CASTILLO MARIA DE | 05S010205A                 | 112.50           | 30/06/2015    | FASSA |
| 38     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VAZQUEZ CONTRERAS MARICEL | 05S010208B                 | 100.00           | 30/06/2015    | FASSA |
| 38     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALVERDE CEDILLO ROSA ELE | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALADEZ FLORES OLGA LIDIA | 05S010204A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALDES GAONA GRISELDA     | 05S060103B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALDES GAONA GRISELDA     | 05S060103B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALDES GAONA GRISELDA     | 05S060103B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALERO GOMEZ ISELA        | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALERO GOMEZ ISELA        | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALERO GOMEZ ISELA        | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALDES GUERRA MARIA TERES | 05S010501B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALDES GUERRA MARIA TERES | 05S010501B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALDES GUERRA MARIA TERES | 05S010501B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VAZQUEZ HERNANDEZ ROSA EL | 05S010202B                 | 87.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALVERDE JAIME SIOMARA MA | 05S010206C                 | 62.50            | 30/06/2015    | FASSA |
| 38     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VARGAS LUNA MARIA ISABEL  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALDES MARIN BLANCA PATRI | 05S010206B                 | 50.00            | 30/06/2015    | FASSA |
| 38     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VAZQUEZ MANCILLA RICARDO  | 05S010204A                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VAZQUEZ PEREZ MONICA ADRI | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VARGAS RIVERA MARIA ALICI | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VALERO RAMOS MARIA LIDIA  | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VELEZ ESTRADA CARMELA     | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 46     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VENEGAS PEREZ VIRGINIA    | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VILLALON AYMA MARDIA      | 05S060104B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VILLANUEVA ESTRADA BERTHA | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VICTORINO MENCHACA ARMAND | 05S010205A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VILLASEÑOR MOLINA MARIA C | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VILLARREAL MORALES GLORIA | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | VILLARREAL MORALES GLORIA | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | VILLARREAL MORALES GLORIA | 05S010206B                 | 62.50            | 30/06/2015    | FASSA |
| 38     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | VILLEGAS ZAMORA ENRIQUE   | 05S010201B                 | 182.50           | 30/06/2015    | FASSA |
| 38     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 44     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 182.50           | 30/06/2015    | FASSA |
| 46     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 167.50           | 30/06/2015    | FASSA |
| A1     | YAÑEZ GARCIA EVA ALICIA   | 05S010204A                 | 50.00            | 30/06/2015    | FASSA |
| 38     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ZAMORA ELIZONDO JOSE MANU | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ZABLAH GARCIA BLANCA KERI | 05S010202B                 | 62.50            | 30/06/2015    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 38     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ZAVALA SALINAS MARIA ANTO | 05S010206C                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ZAVALA SALINAS ROGELIO    | 05S010206B                 | 87.50            | 30/06/2015    | FASSA |
| 38     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 44     | ZUAZUA ARTURO             | 05S010207B                 | 182.50           | 30/06/2015    | FASSA |
| 46     | ZUAZUA ARTURO             | 05S010207B                 | 167.50           | 30/06/2015    | FASSA |
| A1     | ZUAZUA ARTURO             | 05S010207B                 | 112.50           | 30/06/2015    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 15/04/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 15/04/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 15/04/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 15/04/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 15/04/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 15/04/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 15/04/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 15/04/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 15/04/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 15/04/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 15/04/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 15/04/2014    | FASSA |
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 15/04/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 15/04/2014    | FASSA |
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 15/04/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 15/04/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 15/04/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 15/04/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 15/04/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 15/04/2014    | FASSA |
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 15/04/2014    | FASSA |
| 11     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 450.00           | 15/04/2014    | FASSA |
| 10     | SEGOVIA ALEMAN JOSE MANUE | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SERRANO MORENO MARJORIE   | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| SU     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 71.59            | 15/04/2014    | FASSA |
| 10     | VILLACOBOS GRANADOS SERGI | 05S400501N                 | 950.00           | 15/04/2014    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 30/04/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 30/04/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 30/04/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 30/04/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 30/04/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 30/04/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 30/04/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 30/04/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 30/04/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 30/04/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 30/04/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 30/04/2014    | FASSA |
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 30/04/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 30/04/2014    | FASSA |
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 30/04/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 30/04/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 30/04/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 30/04/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 30/04/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 30/04/2014    | FASSA |
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 30/04/2014    | FASSA |
| 11     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 450.00           | 30/04/2014    | FASSA |
| 10     | SEGOVIA ALEMAN JOSE MANUE | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SERRANO MORENO MARJORIE   | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| SU     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 71.59            | 30/04/2014    | FASSA |
| 10     | VILLACOBOS GRANADOS SERGI | 05S400501N                 | 950.00           | 30/04/2014    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 15/05/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 15/05/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 15/05/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 15/05/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 15/05/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 15/05/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 15/05/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 15/05/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 15/05/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 15/05/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 15/05/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 15/05/2014    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 15/05/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 15/05/2014    | FASSA |
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 15/05/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 15/05/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 15/05/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 15/05/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 15/05/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 15/05/2014    | FASSA |
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 15/05/2014    | FASSA |
| 11     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 450.00           | 15/05/2014    | FASSA |
| 10     | SEGOVIA ALEMAN JOSE MANUE | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SERRANO MORENO MARJORIE   | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| SU     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 71.59            | 15/05/2014    | FASSA |
| 10     | VILLACOBOS GRANADOS SERGI | 05S400501N                 | 950.00           | 15/05/2014    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 31/05/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 31/05/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 31/05/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 31/05/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 31/05/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 31/05/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 31/05/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 31/05/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 31/05/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 31/05/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 31/05/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 31/05/2014    | FASSA |
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 31/05/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 31/05/2014    | FASSA |
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 31/05/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 31/05/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 31/05/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 31/05/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 31/05/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 31/05/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 31/05/2014    | FASSA |
| 11     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 450.00           | 31/05/2014    | FASSA |
| 10     | SEGOVIA ALEMAN JOSE MANUE | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SERRANO MORENO MARJORIE   | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| SU     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 71.59            | 31/05/2014    | FASSA |
| 10     | VILLACOBOS GRANADOS SERGI | 05S400501N                 | 950.00           | 31/05/2014    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 15/06/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 15/06/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 15/06/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 15/06/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 15/06/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 15/06/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 15/06/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 15/06/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 15/06/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 15/06/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 15/06/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 15/06/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 15/06/2014    | FASSA |
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 15/06/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 15/06/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 15/06/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 15/06/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 15/06/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 15/06/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 15/06/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 15/06/2014    | FASSA |
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 15/06/2014    | FASSA |
| 11     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 450.00           | 15/06/2014    | FASSA |
| 10     | SEGOVIA ALEMAN JOSE MANUE | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SERRANO MORENO MARJORIE   | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| SU     | SOSA ESPINOSA ADRIANA FEL | 05S400501N                 | 71.59            | 15/06/2014    | FASSA |
| 10     | VILLACOBOS GRANADOS SERGI | 05S400501N                 | 950.00           | 15/06/2014    | FASSA |
| 10     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | AVALOS REVILLA FRANCISCO  | 05S110101N                 | 71.59            | 30/06/2014    | FASSA |
| 10     | AGUIRRE FERNANDEZ LILIANA | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GARZA AVILES HECTOR       | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SORIA RAMOS JUDITH ALEJAN | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SORIA RAMOS JOSE MANUEL   | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | ZAPATA DE LA GARZA HECTOR | 05S110101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CANTU RODARTE MARIA DE LA | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CORDOVA ELIZONDO MAGALI E | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | DE LA CRUZ AGUIRRE MARIA  | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | FLORES BLACKALLER LUIS AR | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GALINDO CEPEDA ANA LORENA | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GOMEZ GARCIA GILBERTO     | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MARINES DANIEL CONRADO    | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MARTINEZ HERNANDEZ LIDIA  | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MUÑOZ BUENTELLO JOSE LUIS | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | PAMANES RAMOS LILIA       | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | RAMOS RIVERA SILVIA       | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SANDOVAL AYALA VICENTE AR | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SANCHEZ FAVILA GERARDO AL | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SENA PEREZ BRENDA CONCEPC | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | TREVIÑO AGUIRRE ALEJANDRO | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | TERAN MARTINEZ EDUARDO FE | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | VALDES GALINDO DORA ALICI | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | DE VALLE HERRERA SANDRA V | 05S110301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | KUSIOR CARABAZA SOFIA MAR | 05S400101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MEJIA SENA ALDO ALFONSO   | 05S400101N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | ESTRADA BALLESTEROS ALMA  | 05S400107N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GONZALEZ INFANTE ESPERANZ | 05S400202N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 650.00           | 30/06/2014    | FASSA |
| SU     | RAUDALES OLIVARES EDUARDO | 05S400203N                 | 136.25           | 30/06/2014    | FASSA |
| 10     | MUÑOZ GUEDEA IRMA ESTELA  | 05S400204N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | AGUIRRE MELO PATRICIA     | 05S400205N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | HERNANDEZ VILLALOBOS JESU | 05S400206N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | BENAVIDES MARTINEZ MYRNA  | 05S400301N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 650.00           | 30/06/2014    | FASSA |
| SU     | ACOSTA CAMPOS YESSICA MAR | 05S400501N                 | 151.88           | 30/06/2014    | FASSA |
| 10     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | BOCANEGRA MUÑOZ SONIA LET | 05S400501N                 | 126.70           | 30/06/2014    | FASSA |
| 10     | CHARLES AGUILAR JUANA MAR | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CALLEJAS CERVANTES MARIA  | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CABELLO GONZALEZ JUANA MA | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CARRILLO HERNANDEZ CLAUDI | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CAZARES URBINA OMAR       | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                   | Unidad o Centro de Trabajo | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------|----------------------------|------------------|---------------|-------|
| 10     | CERDA GONZALEZ DANIEL MOI | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | COVARRUBIAS DELGADO MARIA | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | CORTES LOPEZ VICTOR HUGO  | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | DELGADO TELLO JUANA MARIA | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 1,010.59         | 30/06/2014    | FASSA |
| 11     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 450.00           | 30/06/2014    | FASSA |
| K1     | ESTRADA PEÑA CAROLINA     | 05S400501N                 | 26.50            | 30/06/2014    | FASSA |
| 10     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 1,010.59         | 30/06/2014    | FASSA |
| 11     | FARIAS ALARCON ROSA ICELA | 05S400501N                 | 450.00           | 30/06/2014    | FASSA |
| 10     | GAMEZ LOPEZ JOSE GUADALUP | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GARCIA RICO AMPARO ELIZAB | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GONZALEZ MORALES MARIA BE | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | GONZALEZ TORRES LUIS FELI | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 1,010.59         | 30/06/2014    | FASSA |
| 11     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 450.00           | 30/06/2014    | FASSA |
| K1     | JARAMILLO ORNELAS ELSA    | 05S400501N                 | 26.50            | 30/06/2014    | FASSA |
| 10     | LOERA ADAME ROBERTO JAVIE | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | LOPEZ DANIEL CECILIA      | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | LUNA VAZQUEZ IMELDA ORALI | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MENDEZ CONTRERAS EDGAR IV | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | MERCADO DE LA PEÑA JOSE C | 05S400501N                 | 144.55           | 30/06/2014    | FASSA |
| 10     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | MORENO MENDOZA GABRIELA   | 05S400501N                 | 6.95             | 30/06/2014    | FASSA |
| 10     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | PALOMARES SIFUENTES KARLA | 05S400501N                 | 113.90           | 30/06/2014    | FASSA |
| 10     | REYES GARCIA ELIZABETH    | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 650.00           | 30/06/2014    | FASSA |
| SU     | RIVAS HERRERA NORMA LETIC | 05S400501N                 | 136.25           | 30/06/2014    | FASSA |
| 10     | RIVERA RIVERA ERIKA ELIZA | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| SU     | RODARTE ESQUIVEL HECTOR   | 05S400501N                 | 71.59            | 30/06/2014    | FASSA |
| 10     | RUIZ MUZQUIZ LUCILA TRINI | 05S400501N                 | 950.00           | 30/06/2014    | FASSA |
| 10     | SALAZAR LOPEZ OLIVIA      | 05S400501N                 | 1,010.59         | 30/06/2014    | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| 11      | SALAZAR LOPEZ OLIVIA              | 05S400501N                                | 450.00           | 30/06/2014    | FASSA |
| 10      | SEGOVIA ALEMAN JOSE MANUE         | 05S400501N                                | 950.00           | 30/06/2014    | FASSA |
| 10      | SERRANO MORENO MARJORIE           | 05S400501N                                | 950.00           | 30/06/2014    | FASSA |
| 10      | SOSA ESPINOSA ADRIANA FEL         | 05S400501N                                | 950.00           | 30/06/2014    | FASSA |
| SU      | SOSA ESPINOSA ADRIANA FEL         | 05S400501N                                | 71.59            | 30/06/2014    | FASSA |
| 10      | VILLACOBOS GRANADOS SERGI         | 05S400501N                                | 950.00           | 30/06/2014    | FASSA |
| M02085  | ,SILVA/YOLANDA                    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,468.33         | 30062015      | FASSA |
| M03019  | ,UGALDE/SYLVIA REYNA              | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 5,319.17         | 30062015      | FASSA |
| M02042  | ACEVEDO,AGUIRRE/PEDRO ANTONIO     | CENTRO DE SALUD A" TORREON COAHUILA       | 2,304.74         | 30062015      | FASSA |
| M03005  | ACEVEDO,FERNANDEZ/JUAN LUIS       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,970.92         | 30062015      | FASSA |
| M01006  | ACEVEDO,LEZAMA/FERNANDO           | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 8,760.68         | 30062015      | FASSA |
| M01006  | ACEVEDO,PRESAS/CARMEN JULIA       | JURISDICCION # 08 SALTILLO COAHUILA.      | 11,487.69        | 30062015      | FASSA |
| M02042  | ACOSTA,CONTRERAS/RUBEN            | CENTRO DE SALUD A" TORREON COAHUILA       | 2,050.11         | 30062015      | FASSA |
| M02048  | ACOSTA,ENRIQUEZ/MARIA DEL REFUGIO | CENTRO ESTATAL DE SALUD MENTAL            | 11,034.46        | 30062015      | FASSA |
| M01004  | ACOSTA,ESPARZA/HECTOR             | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 10,595.93        | 30062015      | FASSA |
| M03022  | ADAME,VALENZUELA/ANTONIO          | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M    | 4,045.65         | 30062015      | FASSA |
| M02058  | ADAME,VALENZUELA/MARTHA OLGA      | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M    | 6,683.66         | 30062015      | FASSA |
| M02036  | ADRIANO,FIGUEROA/MARIA DE LOURDES | CENTRO DE SALUD.- VIESCA COAHUILA         | 6,383.67         | 30062015      | FASSA |
| M03025  | AGUADO,CORREA/JOSE ANTONIO        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M02001  | AGUADO,GUASCO/CARLOS              | LABORATORIO ESTATAL SALTILLO              | 11,586.42        | 30062015      | FASSA |
| M01006  | AGUAYO,GUTIERREZ/GABRIELA         | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,259.95         | 30062015      | FASSA |
| CF41057 | AGUERO,MELO/J. ROLANDO BENJAMIN   | JURISDICCION # 08 SALTILLO COAHUILA.      | 1,983.89         | 30062015      | FASSA |
| M03005  | AGUERO,RODRIGUEZ/MINERVA          | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,684.87         | 30062015      | FASSA |
| M01010  | AGUILAR,AROCHA/FAUSTINO EUGENIO   | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 19,193.58        | 30062015      | FASSA |
| M03025  | AGUILAR,ARREAGA/ALEJANDRO         | HOSPITAL SABINAS ,COAHUILA                | 2,116.52         | 30062015      | FASSA |
| CF41001 | AGUILAR,BRONDO/ANA MARIA          | LABORATORIO ESTATAL SALTILLO              | 4,350.48         | 30062015      | FASSA |
| M01004  | AGUILAR,CARRANCO/JESUS IGNACIO    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 15,243.23        | 30062015      | FASSA |
| M01004  | AGUILAR,CHAVEZ/ARTEMIO            | CENTRO DE SALUD CASTA&OS                  | 9,768.15         | 30062015      | FASSA |
| M03023  | AGUILAR,CHAVEZ/MAYRA LETICIA      | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA | 3,289.45         | 30062015      | FASSA |
| M01007  | AGUILAR,DE HOYOS/RAUL MARIO       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 13,956.18        | 30062015      | FASSA |
| M02031  | AGUILAR,DE LA TORRE/NORMA LETICIA | JURISDICCION # 06 TORREON, COAHUILA       | 10,556.97        | 30062015      | FASSA |
| CF41062 | AGUILAR,ESQUIVEL/MARICELA         | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,766.34         | 30062015      | FASSA |
| M01004  | AGUILAR,GARCIA/CRISPIN            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAH   | 18,922.42        | 30062015      | FASSA |
| CF21905 | AGUILAR,GONZALEZ/JOSE HERIBERTO   | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 48,396.91        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02105  | AGUILAR,GONZALEZ/MA DEL ROSARIO        | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 22,784.84        | 30062015      | FASSA |
| M03019  | AGUILAR,GONZALEZ/SOFIA                 | JURISDICCION # 04 MONCLOVA COAHUILA             | 5,908.84         | 30062015      | FASSA |
| M01007  | AGUILAR,GUZMAN/MARIA DEL REFUGIO       | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 15,509.49        | 30062015      | FASSA |
| M01007  | AGUILAR,HERNANDEZ/RICARDO HUGO         | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 12,294.28        | 30062015      | FASSA |
| M01006  | AGUILAR,JAIDAR/MANUEL                  | HOSPITAL GENERAL DE SALTILLO                    | 7,520.26         | 30062015      | FASSA |
| M02036  | AGUILAR,JASSO/PEDRO ALBERTO            | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 7,357.78         | 30062015      | FASSA |
| M02077  | AGUILAR,LOYA/MARIA DE LOURDES          | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS       | 16,439.83        | 30062015      | FASSA |
| M03025  | AGUILAR,MEDELLIN/MARTHA                | CENTRO DE SALUD MONCLOVA ORIENTE                | 3,200.16         | 30062015      | FASSA |
| M03025  | AGUILAR,MIRELES/PERLA IVETT            | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 3,750.19         | 30062015      | FASSA |
| M01006  | AGUILAR,RUVALCABA/JOSE CUAUHTLEHUANITL | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 8,985.72         | 30062015      | FASSA |
| M03005  | AGUILAR,SOLIS/LETICIA                  | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 6,054.31         | 30062015      | FASSA |
| M03022  | AGUILAR,VALDEZ/DEYANIRA                | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 3,555.59         | 30062015      | FASSA |
| M01007  | AGUILAR,VALENCIA/JOSE MANUEL           | CENTRO DE SALUD SAN MIGUEL, MONCLOVA            | 13,477.21        | 30062015      | FASSA |
| M02058  | AGUILAR,VASQUEZ/ELSA                   | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 5,607.04         | 30062015      | FASSA |
| M03025  | AGUILAR,VAZQUEZ/MARIBEL                | JURISDICCION # 04 MONCLOVA COAHUILA             | 2,000.99         | 30062015      | FASSA |
| M03025  | AGUILAR,VAZQUEZ/NORMA PATRICIA         | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 4,747.76         | 30062015      | FASSA |
| M01006  | AGUILERA,CHAVEZ/SAUL                   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 9,193.60         | 30062015      | FASSA |
| M02036  | AGUILERA,FAVELA/MISAEAL                | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 4,830.36         | 30062015      | FASSA |
| M03019  | AGUILERA,RAMIREZ/MARISELA              | UNEME CAPACITS                                  | 5,801.15         | 30062015      | FASSA |
| M02035  | AGUINAGA,SAUCEDO/LUZ MARIA             | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA        | 9,047.65         | 30062015      | FASSA |
| M03025  | AGUIRRE,AGUILLON/DANIEL                | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL   | 1,688.94         | 30062015      | FASSA |
| M02049  | AGUIRRE,ARREDONDO/DYNA ANADELIA        | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 8,207.44         | 30062015      | FASSA |
| M01007  | AGUIRRE,CABELLO/JULIANA                | CENTRO DE SALUD, COLONIA MORELOS                | 11,892.38        | 30062015      | FASSA |
| M03020  | AGUIRRE,CARRILLO/ALFONSO               | JURISDICCION # 06 TORREON, COAHUILA             | 1,693.77         | 30062015      | FASSA |
| M01004  | AGUIRRE,CARRILLO/JOSE                  | HOSPITAL PARRAS, COAHUILA                       | 14,774.42        | 30062015      | FASSA |
| M01006  | AGUIRRE,CERDA/ALBERTO                  | HOSPITAL GENERAL DE SALTILLO                    | 11,487.69        | 30062015      | FASSA |
| M03025  | AGUIRRE,GOMEZ/MARIA LILIANA            | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 2,965.33         | 30062015      | FASSA |
| M02035  | AGUIRRE,LOPEZ/AZUCENA                  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 4,769.01         | 30062015      | FASSA |
| M03022  | AGUIRRE,LUNA/MARLENN ALEJANDRA         | HOSPITAL GENERAL DE SALTILLO                    | 4,384.46         | 30062015      | FASSA |
| M02057  | AGUIRRE,MARTINEZ/MYRNA MIREYA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,972.58         | 30062015      | FASSA |
| M03019  | AGUIRRE,MARTINEZ/SERGIO ROMAN          | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 4,110.70         | 30062015      | FASSA |
| M01010  | AGUIRRE,RAMOS/MARCO ANTONIO            | HOSPITAL GENERAL DE SALTILLO                    | 14,260.39        | 30062015      | FASSA |
| CF41062 | AGUIRRE,SANTANA/VICTOR HUGO            | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 3,366.34         | 30062015      | FASSA |
| CF34068 | AGUIRRE,VAZQUEZ/ELIUD FELIPE           | JURISDICCION # 08 SALTILLO COAHUILA.            | 23,011.23        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M03023  | AGUIRRE,VERASTEGUI/IVAN                | CENTRO DE SALUD LEANDRO VALLE             | 3,951.13         | 30062015      | FASSA |
| M03025  | AJUNTAS,RODRIGUEZ/MIGUEL               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,898.95         | 30062015      | FASSA |
| M01006  | ALANIS,MARTINEZ/OFELIA                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,841.64         | 30062015      | FASSA |
| M03004  | ALARCON,PE&A/ROBERTO JESUS             | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 5,654.40         | 30062015      | FASSA |
| M03005  | ALARCON,PE&A/ROMUALDO                  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,337.66         | 30062015      | FASSA |
| M02038  | ALATORRE,GARCIA/MARIA ISABEL           | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,923.74         | 30062015      | FASSA |
| M02031  | ALBA,VIDA&A/MARIA DEL REFUGIO          | JURISDICCION # 06 TORREON, COAHUILA       | 10,556.97        | 30062015      | FASSA |
| M01006  | ALBERTO,DE LEON/JUAN FERNANDO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,310.58        | 30062015      | FASSA |
| M02045  | ALCALA,AGUILLON/ROSALINDA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,990.57         | 30062015      | FASSA |
| M02036  | ALCALA,ENRIQUEZ/GRISELDA ARACELY       | HOSPITAL PARRAS, COAHUILA                 | 4,767.61         | 30062015      | FASSA |
| M03019  | ALCANTAR,ESQUIVEL/MARIA DE LOS ANGELES | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,801.15         | 30062015      | FASSA |
| M02035  | ALCANTAR,PEREZ/INES                    | HOSPITAL GENERAL DE SALTILLO              | 5,565.93         | 30062015      | FASSA |
| M03025  | ALCANTAR,QUI&ONEZ/JESUS EDUARDO        | JURISDICCION # 03 SABINAS COAHUILA        | 1,323.99         | 30062015      | FASSA |
| M03020  | ALCANTARA,ANDRADE/MARINA ALEJANDRA     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,405.57         | 30062015      | FASSA |
| M01004  | ALCARAZ,LOPEZ/GUADALUPE                | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M03023  | ALCOCER,LEDEZMA/MAYRA JANNET           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,966.27         | 30062015      | FASSA |
| M02047  | ALCOCER,OCHOA/ANGELICA GUADALUPE       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,757.51         | 30062015      | FASSA |
| M02040  | ALCOCER,OCHOA/JUAN PEDRO               | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,419.20         | 30062015      | FASSA |
| M03005  | ALCOCER,OCHOA/MARIO ALBERTO            | JURISDICCION # 04 MONCLOVA COAHUILA       | 4,179.39         | 30062015      | FASSA |
| M01006  | ALCORTA,MANDUJANO/BERNARDO EFRAIN      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 14,319.86        | 30062015      | FASSA |
| M02003  | ALDAPE,CAMACHO/NOE                     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 1,992.16         | 30062015      | FASSA |
| M03018  | ALDAPE,GARCIA/MAYELA EMILIA            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,633.67         | 30062015      | FASSA |
| CF41031 | ALDAPE,PORTILLO/MARIA DE LOURDES       | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 3,507.54         | 30062015      | FASSA |
| M02006  | ALDERETE,GUILLEN/HUGO MANUEL           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 12,796.05        | 30062015      | FASSA |
| M02036  | ALDRETE,DAVILA/ARTURO                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 2,555.53         | 30062015      | FASSA |
| M03022  | ALDRETE,DAVILA/LUIS                    | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 3,330.59         | 30062015      | FASSA |
| M02107  | ALEMAN,BERLANGA/RAQUEL EDITH           | HOSPITAL GENERAL DE SALTILLO              | 7,114.13         | 30062015      | FASSA |
| M03021  | ALEMAN,SANTOS/DORA ELIA                | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 3,863.69         | 30062015      | FASSA |
| M02105  | ALFARO,VITELA/JOSE GERARDO             | HOSPITAL SABINAS ,COAHUILA                | 8,618.31         | 30062015      | FASSA |
| M02012  | ALMAGUER,DIAZ/YAZMIN MONTSERRAT        | CENTRO ESTATAL DE SALUD MENTAL            | 8,272.58         | 30062015      | FASSA |
| M02036  | ALMAGUER,TOVAR/ROSA MARIA              | HOSPITAL GENERAL DE SALTILLO              | 3,683.31         | 30062015      | FASSA |
| M03025  | ALMANZA,DURAN/GLORIA GUADALUPE         | HOSPITAL GENERAL DE SALTILLO              | 1,310.07         | 30062015      | FASSA |
| M02040  | ALMANZA,GALLEGOS/TERESA                | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,485.81         | 30062015      | FASSA |
| M01006  | ALMANZA,OLIVARES/FRANCISCO JAVIER      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,980.77        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M03025  | ALMANZA,PECINA/BERTHA ALICIA               | CENTRO DE REHABILITACION Y EDUCACION ESF  | 1,688.94         | 30062015      | FASSA |
| M02036  | ALMANZA,SEGURA/CATALINA                    | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,645.34         | 30062015      | FASSA |
| M02035  | ALMARAZ,DE LA CRUZ/YENISEY AURORA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,346.37         | 30062015      | FASSA |
| M02036  | ALMARAZ,GONZALEZ/GABRIELA                  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,077.26         | 30062015      | FASSA |
| M02035  | ALMARAZ,PALACIOS/JUAN                      | JURISDICCION # 07 FRANCISCO I MADERO COAH | 5,857.32         | 30062015      | FASSA |
| CF41024 | ALMEIDA,RABAGO/MARTHA EMILIA               | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 3,562.39         | 30062015      | FASSA |
| M01006  | ALONSO,CAMPOS/ADRIANA                      | HOSPITAL GENERAL DE SALTILLO              | 9,073.57         | 30062015      | FASSA |
| M03019  | ALONSO,FLORES/SUILMAN MARIVEL              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,632.67         | 30062015      | FASSA |
| M01004  | ALONSO,MARRUFO/JESUS JACOB                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 14,118.83        | 30062015      | FASSA |
| M02105  | ALONZO,FLORES/EFRAIN                       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,264.13         | 30062015      | FASSA |
| M02038  | ALONZO,NAVARRO/JUANA MARIA                 | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 5,163.32         | 30062015      | FASSA |
| M03025  | ALPUCHE,FLORES/MARIA ELISA                 | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,192.76         | 30062015      | FASSA |
| M03002  | ALVARADO,CARREJO/LUIS ANTONIO              | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 11,925.92        | 30062015      | FASSA |
| M03004  | ALVARADO,CASTA&EDA/JOSE EMMANUEL           | CENTRO DE SALUD COMUNITARIO COLONIA SAN   | 5,157.76         | 30062015      | FASSA |
| M02036  | ALVARADO,CASTILLO/AGLAHE                   | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,660.31         | 30062015      | FASSA |
| M02105  | ALVARADO,CAZARES/JESUS                     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 8,123.66         | 30062015      | FASSA |
| M01004  | ALVARADO,CERVANTES/DULCE MARIA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,747.14        | 30062015      | FASSA |
| M03022  | ALVARADO,DAVILA/ELSA FABIOLA               | HOSPITAL GENERAL DE SALTILLO              | 4,684.46         | 30062015      | FASSA |
| M01006  | ALVARADO,ESQUIVEL/RICARDO ANTONIO          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,980.77        | 30062015      | FASSA |
| CF41056 | ALVARADO,FLORES/ALFREDO                    | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 2,318.87         | 30062015      | FASSA |
| M03019  | ALVARADO,GARCIA/RAUL GUSTAVO               | CENTRO ESTATAL DE SALUD MENTAL            | 3,573.21         | 30062015      | FASSA |
| M03022  | ALVARADO,GONZALEZ/FRANCISCO OMAR           | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 2,370.43         | 30062015      | FASSA |
| M01006  | ALVARADO,IBARRA/ANA DELIA                  | HOSPITAL PARRAS, COAHUILA                 | 9,860.08         | 30062015      | FASSA |
| M02105  | ALVARADO,LOPEZ/EDGAR                       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,727.30         | 30062015      | FASSA |
| M03023  | ALVARADO,LOPEZ/LUIS                        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,951.00         | 30062015      | FASSA |
| M02042  | ALVARADO,LUNA/DIANA VERENICE               | HOSPITAL GENERAL DE SALTILLO              | 1,540.84         | 30062015      | FASSA |
| M02107  | ALVARADO,LUNA/ROBERTO                      | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 9,025.03         | 30062015      | FASSA |
| M02105  | ALVARADO,MARTINEZ/ROCIO                    | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,956.74         | 30062015      | FASSA |
| M01007  | ALVARADO,MEDINA/M SOCORRO                  | CENTRO DE SALUD MONCLOVA ORIENTE          | 15,030.52        | 30062015      | FASSA |
| M02001  | ALVARADO,MEDINA/MA DE JESUS                | LABORATORIO ESTATAL SALTILLO              | 11,625.92        | 30062015      | FASSA |
| M02105  | ALVARADO,MENDOZA/YOLANDA MARGARITA         | HOSPITAL GENERAL DE SALTILLO              | 8,103.34         | 30062015      | FASSA |
| M02047  | ALVARADO,MONTES/EVANGELINA                 | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,570.20         | 30062015      | FASSA |
| CF41015 | ALVARADO,MORALES/KATHY ORQUIDEA DEL CARMEN | JURISDICCION # 06 TORREON, COAHUILA       | 2,854.81         | 30062015      | FASSA |
| M03020  | ALVARADO,NU&EZ/DANTON                      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 4,326.78         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M03005  | ALVARADO,NU&EZ/OLIVERIO             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 5,844.37         | 30062015      | FASSA |
| M03019  | ALVARADO,NUNEZ/JOSE CROX            | JURISDICCION # 02 CIUDAD ACU&A COAHUILA     | 2,707.54         | 30062015      | FASSA |
| M03020  | ALVARADO,NUNEZ/JOSE CROX            | JURISDICCION # 02 CIUDAD ACU&A COAHUILA     | 355.15           | 30062015      | FASSA |
| M03022  | ALVARADO,NUNEZ/JUAN ANTONIO         | CENTRO ANTIRRABICO, CIUDAD ACU#A            | 4,127.69         | 30062015      | FASSA |
| M03025  | ALVARADO,NUNEZ/MA. TEREZA           | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA   | 4,747.76         | 30062015      | FASSA |
| M02048  | ALVARADO,PI&A/MAYRA ALEJANDRA       | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA   | 6,165.71         | 30062015      | FASSA |
| CF41059 | ALVARADO,RODRIGUEZ/APOLINAR         | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA    | 3,205.73         | 30062015      | FASSA |
| CF41062 | ALVARADO,RODRIGUEZ/JOSE ALBERTO     | JURISDICCION # 06 TORREON, COAHUILA         | 2,766.34         | 30062015      | FASSA |
| M02081  | ALVARADO,SALAS/MARIO                | CENTRO DE SALUD RURAL EL PALMAR             | 4,946.50         | 30062015      | FASSA |
| CF41052 | ALVARADO,SALAS/MARIO                | CENTRO DE SALUD RURAL EL PALMAR             | 62.50            | 30062015      | FASSA |
| M01007  | ALVAREZ,BA&UELOS/ROSA ELIA          | ASENTAMIENTO COMUNITARIO DE SALUD COLA      | 14,044.77        | 30062015      | FASSA |
| M03004  | ALVAREZ,BECERRA/FERNANDO JAVIER     | JURISDICCION # 03 SABINAS COAHUILA          | 5,945.77         | 30062015      | FASSA |
| M02036  | ALVAREZ,CARO/MA. SILVINA            | CENTRO DE SALUD A" TORREON COAHUILA         | 3,016.60         | 30062015      | FASSA |
| M03025  | ALVAREZ,DEL GADO/FERNANDO JAVIER    | JURISDICCION # 03 SABINAS COAHUILA          | 1,549.66         | 30062015      | FASSA |
| M01004  | ALVAREZ,GAMEZ/GERARDO ODON          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 14,998.74        | 30062015      | FASSA |
| M01015  | ALVAREZ,MENDEZ/MAURICIO ANTONIO     | CENTRO DE SALUD, COLONIA ASTURIAS           | 13,902.67        | 30062015      | FASSA |
| M02036  | ALVAREZ,MONCADA/DIANA EDITH         | HOSPITAL GENERAL DE SALTILLO                | 4,592.44         | 30062015      | FASSA |
| M02031  | ALVAREZ,PEREZ/MA SOLEDAD            | JURISDICCION # 04 MONCLOVA COAHUILA         | 11,638.58        | 30062015      | FASSA |
| M03025  | ALVAREZ,TAPIA/NADIA CRISTINA        | ASENTAMIENTO COMUNITARIO DE SALUD COLO      | 5,540.45         | 30062015      | FASSA |
| M02105  | ALVAREZ,URIBE/RAFAEL                | HOSPITAL GENERAL.- TORREON, COAHUILA        | 9,972.73         | 30062015      | FASSA |
| M03024  | ALVAREZ,URIBE/SANJUANA              | JURISDICCION # 06 TORREON, COAHUILA         | 4,651.56         | 30062015      | FASSA |
| M02006  | ALVAREZ,VALDES/IVAN                 | HOSPITAL GENERAL DE SALTILLO                | 2,058.34         | 30062015      | FASSA |
| M03025  | ALVISO,JUAREZ/CESAR JOSAFATH        | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 4,413.79         | 30062015      | FASSA |
| M02036  | ALVISO,JUAREZ/FABIOLA BERENICE      | HOSPITAL DE PALAU                           | 3,264.54         | 30062015      | FASSA |
| M03005  | ALVISO,REYES/CESAR HUMBERTO         | HOSPITAL DE PALAU                           | 1,842.39         | 30062015      | FASSA |
| M01006  | ALVIZO,LANDEROS/RENE                | CENTRO DE SALUD SAN MIGUEL, MONCLOVA        | 9,060.68         | 30062015      | FASSA |
| M03005  | ALVIZO,REYES/CESAR HUMBERTO         | HOSPITAL DE PALAU                           | 3,120.06         | 30062015      | FASSA |
| M01004  | AMADOR,CANTU/MARCELO JAVIER         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA  | 16,885.57        | 30062015      | FASSA |
| M02036  | AMADOR,HERNANDEZ/JUAN JORGE ALFONSO | HOSPITAL GENERAL .- MONCLOVA, COAHUILA      | 8,241.13         | 30062015      | FASSA |
| CF40003 | AMADOR,LOPEZ/KARLA                  | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 1,533.85         | 30062015      | FASSA |
| M03025  | AMARO,ORTEGA/MARIA MAGDALENA        | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 4,747.76         | 30062015      | FASSA |
| M02038  | AMAYA,ALMENDAREZ/MARIA DE LURDES    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 5,163.32         | 30062015      | FASSA |
| M02035  | AMAYA,ALVARADO/LETICIA              | CENTRO DE SALUD PRADERAS, MONCLOVA          | 7,685.51         | 30062015      | FASSA |
| M02036  | AMAYA,CADENA/LILIANA                | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 8,639.29         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|---|------------------|---------------|-------|
| M01006 | AMAYA,GONZALEZ/BLANCA ESTELA      | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 8,872.56         | 30062015      | FASSA |
| M02035 | AMAYA,GONZALEZ/CLAUDIA            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,829.36         | 30062015      | FASSA |
| M02036 | AMAYA,SANCHEZ/JAVIER              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,081.41         | 30062015      | FASSA |
| M03025 | AMBRIZ,CEDILLO/SARA               | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 3,242.25         | 30062015      | FASSA |
| M02066 | AMEZCUA,AVALOS/LUZ MARIA          | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 3,054.74         | 30062015      | FASSA |
| M03023 | ANAYA,MEDINA/DENISSE DEL SOCORRO  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,973.89         | 30062015      | FASSA |
| M03019 | ANDRADE,ALCANTAR/SANJUANA         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,801.15         | 30062015      | FASSA |
| M03025 | ANDRADE,DE HOYOS/CYNTHIA IVON     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 5,217.43         | 30062015      | FASSA |
| M02036 | ANDRADE,GONZALEZ/LILIANA NICOLASA | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 9,114.94         | 30062015      | FASSA |
| M03019 | ANDRADE,RAMIREZ/MARINA            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,332.17         | 30062015      | FASSA |
| M02036 | ANGUIANO,AGUILAR/LIZBETH GUADALU  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 4,825.56         | 30062015      | FASSA |
| M02036 | ANGUIANO,ALVARADO/JOSE RAMIRO     | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M02035 | ANGUIANO,MENA/CITLALLI IDALIA     | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,290.01         | 30062015      | FASSA |
| M02048 | ANGUIANO,SUSTAITA/MARIA ESPERANZA | HOSPITAL PSIQUIATRICO PARRAS              | 3,469.40         | 30062015      | FASSA |
| M02036 | APARICIO,MONTEMAYOR/KARLA AZUCENA | CENTRO DE SALUD RURAL CONGREGACION HID    | 5,630.57         | 30062015      | FASSA |
| M01004 | APOLINAR,ALEMAN/HERIBERTO         | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 12,020.11        | 30062015      | FASSA |
| M01004 | ARANA,PUENTES/FRANCISCO           | HOSPITAL GENERAL DE SALTILLO              | 6,696.40         | 30062015      | FASSA |
| M01010 | ARANA,PUENTES/FRANCISCO           | HOSPITAL GENERAL DE SALTILLO              | 3,971.19         | 30062015      | FASSA |
| M03025 | ARANDA,TORRES/SAUL                | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,750.19         | 30062015      | FASSA |
| M02088 | ARANDA,VAZQUEZ/JUANA MA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,610.70         | 30062015      | FASSA |
| M02088 | ARANDA,VAZQUEZ/JUANA MARIA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,866.51         | 30062015      | FASSA |
| M02035 | ARANZABAL,ROSALES/NORMA MARCELA   | C.S.R. BATOPILAS                          | 8,282.53         | 30062015      | FASSA |
| M01006 | ARAUJO,ALCARAZ/ANGEL              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 4,673.70         | 30062015      | FASSA |
| M01006 | ARAUJO,ARCHE/CARLOS               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,288.33         | 30062015      | FASSA |
| M01004 | ARAUJO,ARTEAGA/LUIS MARTIN        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 13,594.13        | 30062015      | FASSA |
| M01006 | ARAUJO,RODRIGUEZ/CARLOS           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M01010 | ARELLANO,BORREGO/MARTIN EDGARDO   | HOSPITAL GENERAL DE SALTILLO              | 14,110.39        | 30062015      | FASSA |
| M02001 | ARELLANO,CARDONA/CATALINA         | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 13,064.73        | 30062015      | FASSA |
| M01006 | ARELLANO,MAYA/JOSE GRAUBEN        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,762.15         | 30062015      | FASSA |
| M02035 | ARELLANO,ONTIVEROS/ABEL           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,377.72         | 30062015      | FASSA |
| M02081 | ARELLANO,RIVERA/JANET SARAHI      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 612.05           | 30062015      | FASSA |
| M02105 | ARELLANO,RIVERA/JANET SARAHI      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 11,931.69        | 30062015      | FASSA |
| M02105 | ARELLANO,RIVERA/MIRIAM            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 18,425.63        | 30062015      | FASSA |
| M02035 | AREVALO,GARCIA/EVANGELINA         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 543.25           | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02036  | AREVALO,SALAZAR/RAUL                 | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,542.38         | 30062015      | FASSA |
| M02036  | ARGIJO,MORENO/JUANITA                | CENTRO FAMILIAR DE REHABILITACION         | 6,097.44         | 30062015      | FASSA |
| CF41014 | ARGOTE,OLIVERA/CLAUDIO ALEJANDRO     | UNEME CAPACITS                            | 4,655.68         | 30062015      | FASSA |
| M03025  | ARGUELLO,ESTRADA/ROSA MARIA          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 5,303.50         | 30062015      | FASSA |
| M02035  | ARGUMEDO,HERNANDEZ/SANJUANA FLORINDA | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 7,485.68         | 30062015      | FASSA |
| M03004  | ARIAS,GONZALEZ/GERARDO ARMANDO       | CENTRO DE SALUD URBANO SAN ANTONIO DE L   | 5,362.26         | 30062015      | FASSA |
| M01006  | ARIAS,HERNANDEZ/VICENTE              | CENTRO DE SALUD FRACC. FUNDADORES         | 7,520.26         | 30062015      | FASSA |
| M01006  | ARIAS,MARTINEZ/THAMAR JAEL           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,431.49        | 30062015      | FASSA |
| M01006  | ARIAS,VILLALOBOS/MONICA PAOLA        | HOSPITAL GENERAL DE SALTILLO              | 13,041.00        | 30062015      | FASSA |
| M02036  | ARIZPE,MENDOZA/GABRIELA ELIZABETH    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,542.38         | 30062015      | FASSA |
| M02105  | ARMENDARIZ,MORADO/JOSE FRANCISCO     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,985.87         | 30062015      | FASSA |
| M02105  | ARMENDARIZ,RAMIREZ/JULIO CESAR       | HOSPITAL GENERAL DE SALTILLO              | 8,321.06         | 30062015      | FASSA |
| CF34068 | AROCHA,MENDEZ/ROSA NILDA             | JURISDICCION # 04 MONCLOVA COAHUILA       | 25,204.54        | 30062015      | FASSA |
| CF41024 | ARRA&AGA,OCHOA/ARACELI               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,631.37         | 30062015      | FASSA |
| M02047  | ARREAGA,GONZALEZ/SONIA               | HOSPITAL SABINAS ,COAHUILA                | 5,657.71         | 30062015      | FASSA |
| M01004  | ARREDONDO,BRIONES/MARIO ADALBERTO    | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 17,250.86        | 30062015      | FASSA |
| M02049  | ARREDONDO,DE LA PENA/DIANA GRACIELA  | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 5,141.30         | 30062015      | FASSA |
| M01006  | ARREDONDO,ESQUIVEL/LILIANA           | JURISDICCION # 08 SALTILLO COAHUILA.      | 10,276.85        | 30062015      | FASSA |
| M01006  | ARREDONDO,NAVARRO/HECTOR ISAIAS      | CENTRO DE SALUD RURAL EMILIANO ZAPATA,M   | 40,860.40        | 30062015      | FASSA |
| M02031  | ARREDONDO,NAVARRO/MARIA TERESA       | JURISDICCION # 06 TORREON, COAHUILA       | 11,939.28        | 30062015      | FASSA |
| M02029  | ARREDONDO,PE&A/LYDIA LUCERO          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,182.41         | 30062015      | FASSA |
| M01006  | ARREDONDO,PEREZ/DANIEL               | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 9,462.16         | 30062015      | FASSA |
| M03025  | ARREOLA,ARIAS/NASHELY THAMAR         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,635.42         | 30062015      | FASSA |
| M01009  | ARREOLA,VELASQUEZ/OCTAVIANO          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,818.43         | 30062015      | FASSA |
| M03005  | ARREOLA,ZUNIGA/MANUEL GERARDO        | JURISDICCION # 06 TORREON, COAHUILA       | 4,572.89         | 30062015      | FASSA |
| M01004  | ARRIAGA,ANDRADE/JESUS                | HOSPITAL SABINAS ,COAHUILA                | 15,073.74        | 30062015      | FASSA |
| M02006  | ARRIAGA,BUENO/HECTOR ROGELIO         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,345.07         | 30062015      | FASSA |
| M01006  | ARRIETA,CERROS/JOSE MANUEL           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,712.52         | 30062015      | FASSA |
| CF41038 | ARRIETA,ORTEGA/SERGIO MIGUEL         | JURISDICCION # 04 MONCLOVA COAHUILA       | 1,836.66         | 30062015      | FASSA |
| M02036  | ARRIOLA,LOZANO/ADELA                 | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,630.57         | 30062015      | FASSA |
| M02059  | ARROYO,ALVAREZ/IANA CLAUDIA          | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 6,432.51         | 30062015      | FASSA |
| M03004  | ARROYO,ALVAREZ/GUILLERMO ALEJANDRO   | C.SALUD MEXICO BID COL.OCCIDENTAL MONCL   | 5,870.77         | 30062015      | FASSA |
| M01006  | ARROYO,CRUZ/WENCESLAO JULIO          | HOSPITAL PARRAS, COAHUILA                 | 7,597.58         | 30062015      | FASSA |
| M02036  | ARROYO,RAMIREZ/ALMA LETICIA          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,074.81         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M03020  | ARROYOS,GALVAN/MANUELA ELIZABETH  | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,941.58         | 30062015      | FASSA |
| M03021  | ARROYOS,GALVAN/TOMAS              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,688.47         | 30062015      | FASSA |
| M02015  | ARVIZU,BARAJAS/JANNETH            | JURISDICCION # 06 TORREON, COAHUILA       | 3,918.23         | 30062015      | FASSA |
| M02105  | ARVIZU,GONZALEZ/BRENDA CARMINA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,950.03         | 30062015      | FASSA |
| M02069  | ARZOLA,IBARRA/ERICK AARON         | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,532.04         | 30062015      | FASSA |
| M02069  | ARZOLA,IBARRA/JORGE HOMERO        | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,330.04         | 30062015      | FASSA |
| CF34245 | AVALOS,RODRIGUEZ/JONATHAN         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 39,294.30        | 30062015      | FASSA |
| M02105  | AVI&A,ESQUIVEL/SELENE ELIZABETH   | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,250.03         | 30062015      | FASSA |
| M02034  | AVILA,CHAVARRIA/ALMA DELIA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 581.05           | 30062015      | FASSA |
| M02105  | AVILA,CHAVARRIA/ALMA DELIA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,356.49         | 30062015      | FASSA |
| CF41058 | AVILA,GALLEGOS/ANA MARIA          | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,590.98         | 30062015      | FASSA |
| M02036  | AVILA,GARZA/MARCO ANTONIO         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,542.38         | 30062015      | FASSA |
| M02036  | AVILA,MARTINEZ/ANA LAURA          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,016.60         | 30062015      | FASSA |
| M02035  | AVILA,MARTINEZ/GRISelda           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,194.92         | 30062015      | FASSA |
| M02003  | AVILA,MENA/AURORA                 | HOSPITAL PARRAS, COAHUILA                 | 8,497.58         | 30062015      | FASSA |
| M02015  | AVILA,QUI&ONES/BEATRIZ ADRIANA    | JURISDICCION # 06 TORREON, COAHUILA       | 5,471.54         | 30062015      | FASSA |
| M03004  | AVILA,RIVAS/ROBERTO OMAR CACILIO  | CENTRO DE SALUD, COLONIA SATELITE         | 5,362.26         | 30062015      | FASSA |
| M02107  | AVILA,RODRIGUEZ/MA. TERESA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,031.74        | 30062015      | FASSA |
| M02035  | AVILA,RODRIGUEZ/VERONICA PATRICIA | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,335.63         | 30062015      | FASSA |
| M03020  | AVILA,TORRES/LOURDES              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,700.07         | 30062015      | FASSA |
| M03002  | AVILA,VALDES/DAVID EDGARDO        | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 11,925.92        | 30062015      | FASSA |
| M03004  | AVILA,VALDES/MAURICIO ROSENDO     | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,646.26         | 30062015      | FASSA |
| M03022  | AVILES,ALEJANDRO/ARIEL            | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,082.02         | 30062015      | FASSA |
| M02107  | AVILES,CASTRO/LAURA OLIVIA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,031.74        | 30062015      | FASSA |
| M01006  | AVILES,SUAREZ/JUVENTINO           | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 13,431.47        | 30062015      | FASSA |
| M03005  | AVILEZ,ORTEGA/HECTOR ARIEL        | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,804.19         | 30062015      | FASSA |
| CF41001 | AYALA,ALVIZO/OSCAR MANUEL         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 4,609.49         | 30062015      | FASSA |
| M02036  | AYALA,CAZARES/INGRID JOAHNA       | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,259.03         | 30062015      | FASSA |
| M01004  | AYALA,RAMOS/ALEJANDRO ADRIAN      | HOSPITAL GENERAL DE SALTILLO              | 10,520.93        | 30062015      | FASSA |
| M01006  | AYALA,RODRIGUEZ/ADRIAN            | CENTRO ESTATAL DE SALUD MENTAL            | 11,178.44        | 30062015      | FASSA |
| M03022  | AYALA,RODRIGUEZ/EVANGELINA        | CENTRO ESTATAL DE SALUD MENTAL            | 4,759.46         | 30062015      | FASSA |
| M03025  | AYALA,TOVAR/VICTOR MANUEL         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,865.12         | 30062015      | FASSA |
| M02105  | AYMA,BRIONES/MONSERRAT GUADALUPE  | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 9,344.24         | 30062015      | FASSA |
| M03023  | AYUP,PEREZ/JORGE                  | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 4,192.88         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M02036  | BABUN,ROCHA/IRMA ALICIA               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,761.58         | 30062015      | FASSA |
| M02082  | BABUN,ROCHA/IRMA ALICIA               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 1,553.31         | 30062015      | FASSA |
| M03025  | BAEZ,LOPEZ/ERIKA ESMERALDA            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,077.83         | 30062015      | FASSA |
| M03024  | BALBOA,GUTIERREZ/FERNANDO             | HOSPITAL GENERAL DE SALTILLO              | 3,475.88         | 30062015      | FASSA |
| M03019  | BALBOA,GUTIERREZ/MARIA CRISTINA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,557.67         | 30062015      | FASSA |
| M02105  | BALDERAS,CORTEZ/GUSTAVO               | HOSPITAL GENERAL DE SALTILLO              | 5,911.17         | 30062015      | FASSA |
| M01006  | BALDERAS,DE HOYOS/GISELA DEL CONSUELO | HOSPITAL GENERAL DE SALTILLO              | 5,781.95         | 30062015      | FASSA |
| M02105  | BALDERAS,MARTINEZ/GUADALUPE           | C.SALUD MEXICO BID COL.OCCIDENTAL MONCL   | 10,031.74        | 30062015      | FASSA |
| M03022  | BALDERAS,PEREZ/DULCE GUADALUPE        | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 6,022.32         | 30062015      | FASSA |
| M01010  | BALDERAS,REYES/PATRICIA VERONICA      | HOSPITAL GENERAL DE SALTILLO              | 15,663.70        | 30062015      | FASSA |
| CF41016 | BALDERAS,UDAVE/MARIO                  | HOSPITAL PARRAS, COAHUILA                 | 3,141.34         | 30062015      | FASSA |
| M01006  | BALDERAS,VASQUEZ/GUSTAVO ANTONIO      | HOSPITAL PARRAS, COAHUILA                 | 7,288.33         | 30062015      | FASSA |
| M03025  | BALLESTEROS,ALMAGUER/JORGE ALBERTO    | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,750.19         | 30062015      | FASSA |
| M01006  | BALTAZAR,CHAVEZ/JOSE LUIS             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,343.45        | 30062015      | FASSA |
| M01008  | BANDA,ESPINO/ELIZABETH                | ASENTAMIENTO COMUNITARIO DE SALUD COL.D   | 11,121.57        | 30062015      | FASSA |
| M02037  | BANDA,RAMOS/MAYRA EDITH               | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 2,387.13         | 30062015      | FASSA |
| M01006  | BARANDA,GALVAN/ANSELMO                | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 14,268.75        | 30062015      | FASSA |
| M02035  | BARBOZA,BARBOZA/IRASEMA YUDITH        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,507.28         | 30062015      | FASSA |
| M03022  | BARCELO,SALAZAR/SAMANTHA GUADALUPE    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,073.96         | 30062015      | FASSA |
| M02107  | BARCENAS,TORRES/ALMA                  | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 10,275.01        | 30062015      | FASSA |
| CF41014 | BARCENAS,TORRES/ISIDRO                | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 5,175.18         | 30062015      | FASSA |
| M01004  | BARRAZA,RINCON/OCTAVIANO              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 16,292.65        | 30062015      | FASSA |
| M02035  | BARRAZA,RODRIGUEZ/MA ISABEL           | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,463.73         | 30062015      | FASSA |
| M01007  | BARRERA,BALLESTEROS/JOSE PEDRO        | CENTRO DE SALUD CASTA&OS                  | 12,594.28        | 30062015      | FASSA |
| M01011  | BARRERA,BRAVO/FRANCISCO JAVIER        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 19,913.92        | 30062015      | FASSA |
| M01007  | BARRERA,BRAVO/JOSE ADRIAN             | CENTRO DE SALUD URBANO LAZARO CARDENA     | 13,881.18        | 30062015      | FASSA |
| M03025  | BARRERA,MEDINA/NORMA                  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,274.21         | 30062015      | FASSA |
| M03022  | BARRERA,MEZA/GEMA JACKELINE           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 5,227.90         | 30062015      | FASSA |
| M01006  | BARRERA,PUENTE/DARIO                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 4,593.02         | 30062015      | FASSA |
| CF21905 | BARRERA,RODRIGUEZ/MONICA ALEJANDRA    | JURISDICCION # 06 TORREON, COAHUILA       | 47,721.91        | 30062015      | FASSA |
| M03025  | BARRIENTOS,AGUILAR/ANGEL ADRIAN       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUI   | 1,323.99         | 30062015      | FASSA |
| M03023  | BARRIENTOS,COSSIO/RENE ALEJANDRO      | HOSPITAL GENERAL DE SALTILLO              | 3,939.83         | 30062015      | FASSA |
| M02036  | BARRIENTOS,MU&OZ/JUAN RAMON           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,542.38         | 30062015      | FASSA |
| M02105  | BARRIOS,ESPARZA/JULIA ESTHER          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 11,213.60        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M03022  | BARRIOS,ZAPATA/LILIANA              | HOSPITAL GENERAL DE SALTILLO                    | 6,023.57         | 30062015      | FASSA |
| M02105  | BARRON,AGUIRRE/NELVA                | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 7,878.34         | 30062015      | FASSA |
| M02105  | BARRON,HERNANDEZ/ARMIDA             | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 9,956.74         | 30062015      | FASSA |
| CF21905 | BARRON,VARGAS/MARCO ANTONIO         | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 46,860.18        | 30062015      | FASSA |
| M02105  | BASS,GUTIERREZ/CARMEN INES          | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 10,268.95        | 30062015      | FASSA |
| M01004  | BAUTISTA,CHAVEZ/SAUL                | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS       | 13,594.13        | 30062015      | FASSA |
| M01006  | BAUTISTA,GONZALEZ/JOSE RAMON        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 3,625.89         | 30062015      | FASSA |
| M02036  | BAUTISTA,SOTO/FATIMA                | HOSPITAL GENERAL - FRANCISCO I MADERO COAHUILA  | 3,743.90         | 30062015      | FASSA |
| M01004  | BAZALDUA,OVIDEO/LOURDES ILIANA      | HOSPITAL SABINAS ,COAHUILA                      | 16,552.05        | 30062015      | FASSA |
| CF41015 | BEASCOA,SEIN/MIREN KARMELE JULEN    | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 3,709.45         | 30062015      | FASSA |
| CF41038 | BECERRA,CHARARA/FRANCISCO JAVIER    | JURISDICCION # 06 TORREON, COAHUILA             | 1,958.02         | 30062015      | FASSA |
| M01006  | BECERRA,TAPIA/SALVADOR              | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 8,646.23         | 30062015      | FASSA |
| M02105  | BELTRAN,REYES/AIDA LETICIA          | HOSPITAL GENERAL DE SALTILLO                    | 8,774.94         | 30062015      | FASSA |
| M03024  | BELTRAN,SOSA/DAVID                  | ALMACEN CENTRAL SERVICIOS DE SALUD DE COAHUILA  | 3,475.88         | 30062015      | FASSA |
| M03022  | BELTRAN,VALERDI/MARIA DEL ROSARIO   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,597.68         | 30062015      | FASSA |
| M02036  | BENAVENTE,VILLA/YULIANA             | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 9,658.54         | 30062015      | FASSA |
| M02034  | BENAVIDES,/GRACIELA                 | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 631.25           | 30062015      | FASSA |
| M02105  | BENAVIDES,/GRACIELA                 | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 11,011.92        | 30062015      | FASSA |
| M02038  | BENAVIDES,GARCIA/GLORIA             | HOSPITAL GENERAL DE SALTILLO                    | 5,535.42         | 30062015      | FASSA |
| M02035  | BENAVIDES,LOPEZ/MARIA MAGDALENA     | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 3,613.65         | 30062015      | FASSA |
| M02003  | BENGOA,ROJAS/GONZALEZ ROSA MARIA    | CENTRO DE SALUD A" TORREON COAHUILA             | 3,094.15         | 30062015      | FASSA |
| M01004  | BENITEZ,CORIA/JAVIER                | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 16,402.05        | 30062015      | FASSA |
| M03020  | BENITEZ,FELIX/NANCY                 | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 5,630.58         | 30062015      | FASSA |
| M01006  | BENITO,SALAZAR/FRANCISCO VICTORINO  | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA        | 11,313.98        | 30062015      | FASSA |
| M01004  | BERLANGA,CERECERO/MARCO ANTONIO     | HOSPITAL GENERAL DE SALTILLO                    | 13,594.13        | 30062015      | FASSA |
| M01004  | BERLANGA,GUEVARA/PEDRO              | HOSPITAL GENERAL DE SALTILLO                    | 3,999.53         | 30062015      | FASSA |
| CF41024 | BERLANGA,RANGEL/WENDOLINE           | JURISDICCION # 08 SALTILLO COAHUILA.            | 3,321.83         | 30062015      | FASSA |
| M02058  | BERLANGA,VALERO/NORMA               | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,746.26         | 30062015      | FASSA |
| M02036  | BERMUDES,VILLANUEVA/MARIA GUADALUPE | HOSPITAL GENERAL DE SALTILLO                    | 3,016.60         | 30062015      | FASSA |
| M02105  | BERNAL,BAUMGARTEN/GABRIELA CRISTINA | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 9,097.21         | 30062015      | FASSA |
| M02036  | BERNAL,ESPINOZA/ANA LUISA           | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,132.64         | 30062015      | FASSA |
| M02036  | BERNAL,PEREZ/MARIA ISABEL           | HOSPITAL GENERAL DE SALTILLO                    | 3,016.60         | 30062015      | FASSA |
| M01006  | BERUMEN,DE LA TORRE/RICARDO         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,979.07         | 30062015      | FASSA |
| M01006  | BETANCOURT,VALERO/MARIA ANGELICA    | HOSPITAL SABINAS ,COAHUILA                      | 13,534.08        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M01004  | BLANCO,CEPEDA/JORGE ANTONIO         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,998.74        | 30062015      | FASSA |
| M02036  | BLANCO,CHAVEZ/AMPARO                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,011.27         | 30062015      | FASSA |
| M02105  | BLANCO,SAMANIEGO/GRISELDA           | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 9,956.74         | 30062015      | FASSA |
| M01006  | BLASQUEZ,MARTINEZ/LADISLAO          | HOSPITAL PARRAS, COAHUILA                 | 8,955.48         | 30062015      | FASSA |
| M02107  | BOCANEGRA,HERRERA/MARY CARMEN       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,892.11         | 30062015      | FASSA |
| M03019  | BOLA&OS,PORTILLO/MARIA CLAUDIA      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,790.84         | 30062015      | FASSA |
| M01006  | BOLADO,NEGRETE/CUTBERTO             | CENTRO DE SALUD URBANO LAS LUISAS         | 10,200.24        | 30062015      | FASSA |
| M02036  | BONILLA,DE LA CRUZ/SANTA MARIBEL    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,085.98         | 30062015      | FASSA |
| M02049  | BONILLA,MOLINA/LAURA ELENA          | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 9,393.44         | 30062015      | FASSA |
| M03005  | BORDALLO,PEREZ/JUAN FRANCISCO       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,131.56         | 30062015      | FASSA |
| M01004  | BORJA,NERI/SILVIA                   | HOSPITAL GENERAL.- TORREON, COAHUILA      | 17,369.63        | 30062015      | FASSA |
| M02047  | BORJAS,MERCADO/VIRGILIO             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,995.83         | 30062015      | FASSA |
| M01006  | BORJON,LUMBRERAS/ANA MARGARITA      | CENTRO DE SALUD CALZADA MADERO            | 14,476.22        | 30062015      | FASSA |
| M01008  | BORREGO,CARRILLO/OSCAR MARIO        | CENTRO DE SALUD RURAL EJIDO PIEDRAS NEG   | 10,385.66        | 30062015      | FASSA |
| M01007  | BORREGO,CARRILLO/RAUL ANGEL         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 13,956.18        | 30062015      | FASSA |
| M01004  | BORREGO,JIMENEZ/ENRIQUE JAVIER      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,773.74        | 30062015      | FASSA |
| CF34068 | BOSQUE,GARZA/CESAR ALEJANDRO DEL    | JURISDICCION # 06 TORREON, COAHUILA       | 23,311.23        | 30062015      | FASSA |
| M02036  | BRACHO,GARCIA/NESTOR SAMUEL         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| M02036  | BRAVO,JIMENEZ/SANDRA                | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,775.19         | 30062015      | FASSA |
| M02105  | BRAVO,URTEAGA/ALMA ROSA             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 10,031.74        | 30062015      | FASSA |
| M03013  | BRAVO,URTIAGA/EDUARDO               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,504.50         | 30062015      | FASSA |
| M02105  | BRETADO,CARDENAS/CLAUDIA            | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 7,770.99         | 30062015      | FASSA |
| M03020  | BRIONES,GAYTAN/LUIS ANTONIO         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,852.26         | 30062015      | FASSA |
| M02058  | BUCIO,LOPEZ/CECILIA                 | HOSPITAL PARRAS, COAHUILA                 | 6,181.59         | 30062015      | FASSA |
| M02057  | BUCIO,LOPEZ/MELCHOR                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,482.19         | 30062015      | FASSA |
| M03005  | BUENO,CARDENAS/JOSE ALBERTO         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,204.19         | 30062015      | FASSA |
| CF41058 | BUENROSTRO,URESTI/CONCEPCION MANUEL | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,964.78         | 30062015      | FASSA |
| M03025  | BUENTELLO,CERDA/MIGUEL ANGEL        | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 234.84           | 30062015      | FASSA |
| M02040  | BUENTELLO,MARTINEZ/MIGUEL ANGEL     | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 5,344.20         | 30062015      | FASSA |
| M03004  | BURCIAGA,BARRAZA/ALEJANDRO          | ASENTAMIENTO COMUNITARIO DE SALUD COLA    | 5,682.76         | 30062015      | FASSA |
| M03005  | BURCIAGA,NU&EZ/BRUCE ALEJANDRO      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,610.89         | 30062015      | FASSA |
| M01004  | BURGOS,DE LEON/JUAN MARTIN          | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 16,740.44        | 30062015      | FASSA |
| M03019  | BUSHART,CRUZ/HUGO                   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 1,323.39         | 30062015      | FASSA |
| M03020  | BUSHART,CRUZ/HUGO                   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 1,949.60         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M01006  | BUSTAMANTE,PEREZ/PAUL EDGAR          | HOSPITAL GENERAL DE SALTILLO              | 1,068.43         | 30062015      | FASSA |
| M02001  | BUSTOS,GONZALEZ/BLANCA ESTELA        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,066.79        | 30062015      | FASSA |
| M02081  | BUSTOS,RIVERA/FRANCISCA              | UNIDAD DE AT'N DE SALUD,GOMEZ FARIAS MPIC | 26,629.29        | 30062015      | FASSA |
| M03023  | CA&AS,HERNANDEZ/CARLOS ANTONIO       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,889.28         | 30062015      | FASSA |
| M02006  | CA&AS,MONTOYA/CARLOS ALBERTO         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 10,096.13        | 30062015      | FASSA |
| M03004  | CABALLERO,SANCHEZ/SERGIO             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,914.26         | 30062015      | FASSA |
| M03020  | CABELLO,FLORES/KARINA EDNA           | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 5,700.07         | 30062015      | FASSA |
| M03020  | CABELLO,FLORES/NELIDA SICELA         | HOSPITAL GENERAL DE SALTILLO              | 4,071.76         | 30062015      | FASSA |
| CF34263 | CABELLO,ORTIZ/DENISE ALEJANDRA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M03020  | CABRAL,CAMPOS/MA. GUADALUPE          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,353.84         | 30062015      | FASSA |
| M02081  | CABRAL,CAMPOS/MARIA DEL ROSARIO      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,403.73         | 30062015      | FASSA |
| M02036  | CABRAL,PINA/MARIA TERESA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,832.64         | 30062015      | FASSA |
| M02036  | CABRERA,DE LEON/ERIKA DE JESUS       | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M02035  | CABRERA,DE LEON/FATIMA DEL ROCIO     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,147.18         | 30062015      | FASSA |
| M02081  | CABRERA,ESPARZA/JULIETA              | HOSPITAL PARRAS, COAHUILA                 | 7,093.81         | 30062015      | FASSA |
| M01006  | CABRERA,GUERRERO/MARIA DEL SOCOR     | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,841.64         | 30062015      | FASSA |
| M02015  | CABRERA,LARA/ANGELICA LORENA         | HOSPITAL PSIQUIATRICO PARRAS              | 12,498.87        | 30062015      | FASSA |
| M02105  | CABRERA,LARA/ROSA ELVA               | HOSPITAL PARRAS, COAHUILA                 | 8,028.34         | 30062015      | FASSA |
| M03023  | CABRERA,MAURICIO/GUADALUPE FRANCISCO | CENTRO ESTATAL DE SALUD MENTAL            | 3,963.88         | 30062015      | FASSA |
| M02036  | CABRERA,SALDIVAR/REYNA SAMANTHA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,231.59         | 30062015      | FASSA |
| M03011  | CABRIALES,REYES/VICTOR HUGO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,253.68         | 30062015      | FASSA |
| M03025  | CADENA,DE LA ROSA/ELIZABETH YURENKA  | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 6,418.43         | 30062015      | FASSA |
| M02105  | CADENA,FUENTES/OSCAR                 | HOSPITAL DE PALAU                         | 9,048.07         | 30062015      | FASSA |
| M01006  | CADENA,LOPEZ/IZELA MARGARITA         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,431.47        | 30062015      | FASSA |
| CF41018 | CADENA,PEREZ/MIGUEL ANGEL            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 4,087.63         | 30062015      | FASSA |
| M02031  | CADENA,ROMERO/ARMANDO JUAN           | COORDINACION DE DESARROLLO COMUNITARIO    | 10,122.77        | 30062015      | FASSA |
| M03002  | CAHERO,Y RODRIGUEZ/ENRIQUE           | CENTRO ANTIRRABICO, CIUDAD ACU#A          | 11,978.58        | 30062015      | FASSA |
| M02081  | CALAMACO,MU&IZ/AVELINA               | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 6,839.72         | 30062015      | FASSA |
| M02035  | CALAMACO,MU&IZ/MARIA MICAELA         | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,610.51         | 30062015      | FASSA |
| M02029  | CALAMACO,VEGA/YESENIA MARIBEL        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,840.58         | 30062015      | FASSA |
| M03025  | CALDERA,MALDONADO/MARIA DEL ROSARIO  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 2,000.99         | 30062015      | FASSA |
| M01008  | CALDERON,FLORES/JULIETA PATRICIA     | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 11,044.25        | 30062015      | FASSA |
| M03004  | CALDERON,GALVAN/JOSE ANTONIO         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 5,363.04         | 30062015      | FASSA |
| M02035  | CALDERON,GARCIA/ROSA ANGELICA        | CENTRO DE SALUD FRACC. FUNDADORES         | 7,335.63         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M03004  | CALDERON,GONZALEZ/HERLINDO           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 6,228.26         | 30062015      | FASSA |
| M01009  | CALDERON,GONZALEZ/MARIA DOLORES      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,806.00        | 30062015      | FASSA |
| M01004  | CALDERON,LIMON/CARLOS                | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| CF41014 | CALDERON,ORTIZ/JOSE IGNACIO          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,575.18         | 30062015      | FASSA |
| M02006  | CALDERON,RAMIREZ/EDGAR GABRIEL       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,941.17        | 30062015      | FASSA |
| M03019  | CALVILLO,CAMPORREDONDO/NORMA CRUCELA | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 5,683.84         | 30062015      | FASSA |
| M03025  | CALVILLO,CAMPORREDONDO/VICTOR MANUEL | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,898.95         | 30062015      | FASSA |
| CF41075 | CALVILLO,HERNANDEZ/SAUL ULISES       | JURISDICCION # 03 SABINAS COAHUILA        | 2,518.87         | 30062015      | FASSA |
| M02110  | CALVILLO,MARTINEZ/ERIKA MARIA        | HOSPITAL GENERAL DE SALTILLO              | 6,227.43         | 30062015      | FASSA |
| M03025  | CALVILLO,RAMIREZ/OSCAR MANUEL        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 3,194.45         | 30062015      | FASSA |
| M02036  | CALZONCIT,OJEDA/JUANITA GUADALUPE    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,095.69         | 30062015      | FASSA |
| M01011  | CAMACHO,MANRIQUE/ANTONIO             | HOSPITAL GENERAL DE SALTILLO              | 16,203.48        | 30062015      | FASSA |
| M02036  | CAMACHO,MORENO/DEISY                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 5,630.57         | 30062015      | FASSA |
| M02006  | CAMARGO,SARMIENTO/AGUSTIN GERARDO    | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,093.35         | 30062015      | FASSA |
| M03019  | CAMARILLO,HERRERA/FRANCISCO JAVIER   | JURISDICCION # 07 FRANCISCO I MADERO COAH | 3,286.78         | 30062015      | FASSA |
| M02035  | CAMARILLO,ORTIZ/NELSON               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,416.20         | 30062015      | FASSA |
| M02059  | CAMARILLO,SANTANA/MARCO ERUBIEL      | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 4,277.22         | 30062015      | FASSA |
| M03005  | CAMBRANIS,LOPEZ/WILBERT ALBERTO      | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 4,845.82         | 30062015      | FASSA |
| M01006  | CAMINO,RODRIGUEZ/JUANA               | CENTRO DE SALUD RURAL.- LA JOYA COAHUILA  | 10,508.79        | 30062015      | FASSA |
| M02081  | CAMPA,VILLANUEVA/MARIA DOLORES       | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,710.16         | 30062015      | FASSA |
| M02036  | CAMPOS,AVILA/ALMA LETICIA            | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,095.69         | 30062015      | FASSA |
| M02036  | CAMPOS,AVILA/YOSHIO JOSAFARD         | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,221.88         | 30062015      | FASSA |
| M01010  | CAMPOS,BALLESTEROS/VICTOR HUMBERTO   | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 15,973.42        | 30062015      | FASSA |
| M02036  | CAMPOS,CHAVEZ/SANDRA NALLELI         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,843.14         | 30062015      | FASSA |
| M01006  | CAMPOS,MIRON/SILVIA                  | HOSPITAL GENERAL DE SALTILLO              | 14,512.08        | 30062015      | FASSA |
| M02035  | CAMPOS,PIZARRO/AURELIA               | CENTRO DE SALUD SAN BUENAVENTURA          | 8,081.01         | 30062015      | FASSA |
| M02107  | CAMPOS,QUI&ONES/MARIA LUISA          | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 12,072.93        | 30062015      | FASSA |
| CF41014 | CAMPOS,QUINONES/JOSE ARTURO          | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 4,575.18         | 30062015      | FASSA |
| M03025  | CAMPOS,RAMOS/PERLA                   | CENTRO DE SALUD INDEPENDENCIA             | 4,982.59         | 30062015      | FASSA |
| M02105  | CAMPOS,SANCHEZ/LURDES                | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 4,799.54         | 30062015      | FASSA |
| CF41024 | CAMPOS,TORRES/ANA ELENA              | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,162.39         | 30062015      | FASSA |
| M02074  | CANALES,MONTROYA/DORA LUZ            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 37,452.53        | 30062015      | FASSA |
| M02107  | CANALES,RODRIGUEZ/MARIA ISABEL       | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 9,967.11         | 30062015      | FASSA |
| M02047  | CANDIDO,ESTRADA/DENISSE LIZETH       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,164.20         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M02006  | CANIZALES,HERNANDEZ/EFRAIN          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 13,231.40        | 30062015      | FASSA |
| M01006  | CANO,BARRERA/LUIS ADOLFO            | HOSPITAL PARRAS, COAHUILA                 | 7,288.33         | 30062015      | FASSA |
| M02105  | CANO,GAMEZ/ALMA ANTONIA             | HOSPITAL PARRAS, COAHUILA                 | 8,805.61         | 30062015      | FASSA |
| M03025  | CANO,LONGORIA/ROSA ISELA            | HOSPITAL PARRAS, COAHUILA                 | 4,852.17         | 30062015      | FASSA |
| M02031  | CANO,MARTINEZ/BLANCA TOMASITA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,431.46         | 30062015      | FASSA |
| M02036  | CANO,VAZQUEZ/OLIMPIA ARACELI        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,873.35         | 30062015      | FASSA |
| M03025  | CANTERA,REYES/ORLANDO               | HOSPITAL SABINAS ,COAHUILA                | 4,413.79         | 30062015      | FASSA |
| M03025  | CANTU,ARREDONDO/LEONARDO            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 4,192.51         | 30062015      | FASSA |
| M01009  | CANTU,BORJAS/JESUS                  | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 9,569.20         | 30062015      | FASSA |
| M02036  | CANTU,GALVAN/BLANCA ESTELA          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,095.69         | 30062015      | FASSA |
| M03013  | CANTU,GARCIA/GERARDO                | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 4,287.55         | 30062015      | FASSA |
| M01010  | CANTU,LOPEZ/ALEJANDRO               | HOSPITAL GENERAL DE SALTILLO              | 14,321.70        | 30062015      | FASSA |
| M03025  | CANTU,RODRIGUEZ/OSCAR               | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 3,664.12         | 30062015      | FASSA |
| M01009  | CANTU,RODRIGUEZ/RODOLFO             | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 10,354.73        | 30062015      | FASSA |
| M01006  | CANTU,SILVA/MOISES                  | HOSPITAL SABINAS ,COAHUILA                | 8,559.95         | 30062015      | FASSA |
| M01004  | CANTU,VAZQUEZ/MARIA CONCEPCION      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,900.14         | 30062015      | FASSA |
| M03022  | CAPISTRAN,GONZALEZ/ANA ROSALINDA    | SECRETARIA DE SALUD Y DESARROLLO COMUN    | 5,598.96         | 30062015      | FASSA |
| M02074  | CARDENAS,CARDENAS/LUIS HORACIO      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,986.95         | 30062015      | FASSA |
| M02031  | CARDENAS,CERVANTES/AMELIA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,556.97        | 30062015      | FASSA |
| M02035  | CARDENAS,CERVANTES/SANTA ELENA      | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,732.27         | 30062015      | FASSA |
| M03020  | CARDENAS,COSS/GLORIA GUADALUPE      | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,553.58         | 30062015      | FASSA |
| M03019  | CARDENAS,COSS/NANCY LILIANA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,604.36         | 30062015      | FASSA |
| M03020  | CARDENAS,COSS/NANCY LILIANA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,953.31         | 30062015      | FASSA |
| M01008  | CARDENAS,ESCALERA/OSCAR MARIO       | CENTRO DE SALUD PRADERAS, MONCLOVA        | 10,385.66        | 30062015      | FASSA |
| M01006  | CARDENAS,FLORES/JESUS ALBERTO       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,870.72         | 30062015      | FASSA |
| M01008  | CARDENAS,FLORES/VICTOR              | HOSPITAL GENERAL DE SALTILLO              | 4,717.55         | 30062015      | FASSA |
| M03025  | CARDENAS,LARA/SAYRA CATALINA        | HOSPITAL GENERAL DE SALTILLO              | 4,626.50         | 30062015      | FASSA |
| M01006  | CARDENAS,MEZA/MARCO ANTONIO         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 4,198.20         | 30062015      | FASSA |
| M03025  | CARDENAS,PERALDI/ANA LUCIA          | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,554.30         | 30062015      | FASSA |
| CF34263 | CARDENAS,RAMIREZ/ELEAZAR KARIN      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M02035  | CARDENAS,RODRIGUEZ/CARMEN HORTENCIA | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,610.53         | 30062015      | FASSA |
| M02035  | CARDENAS,SANCHEZ/MARIA GUADALUPE    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,553.31         | 30062015      | FASSA |
| M02035  | CARDENAS,VALDES/PATRICIA            | CENTRO DE SALUD, COLONIA MORELOS          | 7,410.63         | 30062015      | FASSA |
| M01010  | CARDENAS,VIELMAS/ANSELMO            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 16,511.79        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|--------|--|---|------------------|---------------|-------|
| M01004 | CARDENAS,VIELMAS/ELIAS                 | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 15,654.31        | 30062015      | FASSA |
| M02077 | CARDONA,CENICEROS/CONSUELO DE LOURDES  | HOSPITAL GENERAL.- TORREON, COAHUILA            | 13,054.85        | 30062015      | FASSA |
| M03025 | CARDONA,HERNANDEZ/CARMEN JULIA         | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 6,189.67         | 30062015      | FASSA |
| M02036 | CARDONA,LEIJA/EMILIA                   | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 3,475.09         | 30062015      | FASSA |
| M01004 | CARDONA,MARTINEZ/MARGARITA ROSA        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 18,293.75        | 30062015      | FASSA |
| M02047 | CARDONA,PEREZ/JESUS ARTURO             | CENTRO DE SALUD B CON HOSPITAL-GRAL.CENICEROS   | 3,504.40         | 30062015      | FASSA |
| M01007 | CARDONA,ROSALES/MARCO ANTONIO          | CENTRO DE SALUD CALZADA MADERO                  | 12,414.15        | 30062015      | FASSA |
| M02105 | CARDONA,VALTIERRA/MARIA                | HOSPITAL SABINAS ,COAHUILA                      | 9,956.74         | 30062015      | FASSA |
| M02035 | CARDOSO,REZA/DIGNA                     | CENTRO DE SALUD URBANO LAZARO CARDENAS          | 6,969.51         | 30062015      | FASSA |
| M02006 | CARLOS,ROSAS/JOSE LUIS                 | HOSPITAL GENERAL DE SALTILLO                    | 8,403.03         | 30062015      | FASSA |
| M03025 | CARLOS,SANDOVAL/LUIS ANGEL             | HOSPITAL GENERAL DE SALTILLO                    | 1,382.83         | 30062015      | FASSA |
| M02035 | CARLOS,SILVA/JOSEFINA GUADALUPE        | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,147.18         | 30062015      | FASSA |
| M03022 | CARMONA,HERNANDEZ/MIGUEL ANGEL         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 3,195.26         | 30062015      | FASSA |
| M01006 | CARMONA,MARTINEZ/MIGUEL ANGEL          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 14,568.75        | 30062015      | FASSA |
| M01006 | CARMONA,MATIAS/OSIRIZ MONZERRAT        | CENTRO DE SALUD URBANO NUEVA JERUSALEN          | 8,646.23         | 30062015      | FASSA |
| M03005 | CARRANZA,CAZARES/JOSE ALFREDO          | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 3,910.89         | 30062015      | FASSA |
| M03025 | CARRANZA,CAZARES/JOSE OMAR             | HOSPITAL GENERAL DE SALTILLO                    | 3,073.19         | 30062015      | FASSA |
| M02047 | CARRANZA,CAZARES/MAURICIO              | HOSPITAL GENERAL DE SALTILLO                    | 3,835.89         | 30062015      | FASSA |
| M02029 | CARRANZA,CAZARES/RUBEN                 | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,698.40         | 30062015      | FASSA |
| M02105 | CARRANZA,CONTRERAS/MAYRA ALEJANDRA     | HOSPITAL GENERAL DE SALTILLO                    | 7,503.34         | 30062015      | FASSA |
| M02045 | CARRANZA,GRANADO/LAURA FABIOLA         | CENTRO ESTATAL DE SALUD MENTAL                  | 8,272.58         | 30062015      | FASSA |
| M02110 | CARRANZA,MALDONADO/DIANA MARTHA        | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,883.27         | 30062015      | FASSA |
| M03021 | CARRANZA,MALDONADO/VIRGINIA DEL CARMEN | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,994.98         | 30062015      | FASSA |
| M02105 | CARRANZA,ORTIZ/JOSE MARCELINO          | CENTRO ESTATAL DE SALUD MENTAL                  | 12,207.39        | 30062015      | FASSA |
| M02073 | CARRANZA,VERDUZCO/RENE                 | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 7,379.85         | 30062015      | FASSA |
| M02035 | CARRANZA,YERA/JESUS FELIX              | HOSPITAL GENERAL DE SALTILLO                    | 5,465.79         | 30062015      | FASSA |
| M01004 | CARRASCO,FLORES/HILDA ALICIA           | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 17,132.62        | 30062015      | FASSA |
| M01007 | CARRASCO,PIMENTEL/GABRIELA             | CENTRO DE SALUD CALZADA MADERO                  | 14,122.08        | 30062015      | FASSA |
| M03023 | CARREON,FONSECA/HILARIA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 687.00           | 30062015      | FASSA |
| M02074 | CARREON,MAGALLON/MARTHA ALICIA         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,994.53         | 30062015      | FASSA |
| M03018 | CARREON,MARTINEZ/PATRICIA ALEJANDRA    | CENTRO DE SALUD COMUNITARIO COL.LAS CAROLINAS   | 5,869.65         | 30062015      | FASSA |
| M03025 | CARREON,RODRIGUEZ/MARICELA             | JURISDICCION # 02 CIUDAD ACUÚA COAHUILA         | 2,877.30         | 30062015      | FASSA |
| M02035 | CARRILLO,AMAYA/MARIA MAYELA            | CENTRO DE SALUD INDEPENDENCIA                   | 7,365.01         | 30062015      | FASSA |
| M03020 | CARRILLO,BELTRAN/ERIK ABRAHAM          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 2,852.26         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02003  | CARRILLO,CAMPA/GRACIELA NOHEMI    | CENTRO DE SALUD A" TORREON COAHUILA             | 1,540.84         | 30062015      | FASSA |
| M01006  | CARRILLO,CORONADO/JUAN RUBEN      | CENTRO DE SALUD URBANO LAZARO CARDENA           | 9,261.42         | 30062015      | FASSA |
| CF41031 | CARRILLO,CORTES/JESUS             | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 3,207.54         | 30062015      | FASSA |
| M01010  | CARRILLO,MARTINEZ/AGUSTIN JAIME   | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 11,066.49        | 30062015      | FASSA |
| M03021  | CARRILLO,MARTINEZ/FABIOLA         | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 5,371.33         | 30062015      | FASSA |
| M03025  | CARRILLO,MARTINEZ/TANYA ARACELI   | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 4,982.59         | 30062015      | FASSA |
| M02036  | CARRILLO,ONOFRE/ANA LILIA         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS       | 5,630.57         | 30062015      | FASSA |
| CF41015 | CARRILLO,ORTIZ/JOSE               | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 3,379.81         | 30062015      | FASSA |
| M02081  | CARRILLO,ORTIZ/OLGA               | HOSPITAL GENERAL.- TORREON, COAHUILA            | 5,551.58         | 30062015      | FASSA |
| CF41015 | CARRILLO,RODRIGUEZ/ENRIQUE        | JURISDICCION # 06 TORREON, COAHUILA             | 3,154.81         | 30062015      | FASSA |
| CF41004 | CARRILLO,RODRIGUEZ/JUAN           | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,320.91         | 30062015      | FASSA |
| M02031  | CARRILLO,RODRIGUEZ/SANTA ALICIA   | JURISDICCION # 04 MONCLOVA COAHUILA             | 10,239.38        | 30062015      | FASSA |
| M02015  | CARRILLO,VAZQUEZ/JOSE LUIS        | CENTRO ESTATAL DE SALUD MENTAL                  | 12,057.39        | 30062015      | FASSA |
| M03020  | CARRILLO,ZAMONSETT/JOSE           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 4,899.15         | 30062015      | FASSA |
| M02035  | CARRILLO,ZAMONSETT/NANCY GRACIELA | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 6,348.77         | 30062015      | FASSA |
| M02006  | CARRIZALES,BARBOZA/JULIAN         | JURISDICCION # 04 MONCLOVA COAHUILA             | 2,637.87         | 30062015      | FASSA |
| M03023  | CASANOVA,MORALES/OSCAR DAVID      | CENTRO ESTATAL DE SALUD MENTAL                  | 3,120.58         | 30062015      | FASSA |
| CF41062 | CASAS,AGUERO/ENRIQUE              | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 3,750.53         | 30062015      | FASSA |
| M02036  | CASAS,RIOJAS/CARLA IVONNE         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 5,951.32         | 30062015      | FASSA |
| M02031  | CASAS,SANCHEZ/DIAMANTINA ESQUIA   | HOSPITAL GENERAL DE SALTILLO                    | 9,078.66         | 30062015      | FASSA |
| M03004  | CASAS,SANCHEZ/JOSE GUADALUPE      | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,198.26         | 30062015      | FASSA |
| M01004  | CASAS,VARELA/MAURICIO             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 13,669.13        | 30062015      | FASSA |
| M02032  | CASSAL,QUIROGA/VERONICA GERARDA   | HOSPITAL SABINAS ,COAHUILA                      | 9,966.03         | 30062015      | FASSA |
| M02036  | CASTA ON,JIMENEZ/BLANCA JANETH    | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 5,881.60         | 30062015      | FASSA |
| M02035  | CASTA&EDA,BRIONES/KAREN           | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 7,931.01         | 30062015      | FASSA |
| M03025  | CASTA&EDA,CARRILLO/VANIA VERONICA | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 1,255.94         | 30062015      | FASSA |
| M03025  | CASTA&EDA,ESCOBEDO/JOSE MANUEL    | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL   | 1,905.44         | 30062015      | FASSA |
| M02031  | CASTA&EDA,GUERRERO/JOSEFINA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 10,402.94        | 30062015      | FASSA |
| M03025  | CASTA&EDA,ORTEGA/MA. GUADALUPE    | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,809.25         | 30062015      | FASSA |
| M02107  | CASTA&EDA,PARRA/MARIA GUADALUPE   | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 13,899.63        | 30062015      | FASSA |
| M03005  | CASTA&EDA,ROSAS/JULIO CESAR       | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 5,753.93         | 30062015      | FASSA |
| M03002  | CASTA&EDA,ROSAS/MARCO ANTONIO     | CENTRO ANTIRABICO MONCLOVA                      | 13,360.78        | 30062015      | FASSA |
| M03002  | CASTA&EDA,ROSAS/VICTOR HUGO       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 13,283.47        | 30062015      | FASSA |
| M03025  | CASTA&EDA,VELASQUEZ/RAMON         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 3,569.45         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02003  | CASTA&EDA,VELAZQUEZ/FABIAN           | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 6,628.00         | 30062015      | FASSA |
| M02095  | CASTA&EDA,VELAZQUEZ/FABIAN           | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 841.00           | 30062015      | FASSA |
| M01006  | CASTA&O,AGUILERA/ALMA ROSA           | CENTRO DE SALUD INDEPENDENCIA             | 11,114.73        | 30062015      | FASSA |
| M02006  | CASTA&ON,GLORIA/CARLOS DAVID         | HOSPITAL GENERAL DE SALTILLO              | 7,686.94         | 30062015      | FASSA |
| M02112  | CASTA&ON,MARTINEZ/LUZ ELENA          | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 8,377.87         | 30062015      | FASSA |
| M01006  | CASTANEDA,BRIONES/JUAN PABLO         | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 8,559.95         | 30062015      | FASSA |
| M01008  | CASTELLANOS,ECHEVERRIA/DORIS         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 9,943.04         | 30062015      | FASSA |
| M01006  | CASTELLANOS,ECHEVERRIA/LEONEL        | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 9,973.93         | 30062015      | FASSA |
| M03020  | CASTILLEJA,SALINAS/JOSE FRANCISCO    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,615.26         | 30062015      | FASSA |
| M03023  | CASTILLEJA,SERRANO/HECTOR ARMANDO    | JURISDICCION # 07 FRANCISCO I MADERO COAH | 1,586.65         | 30062015      | FASSA |
| M02036  | CASTILLO,ARIYAMA/ALEJANDRA           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M03019  | CASTILLO,DEL BOSQUE/ELIDA            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,908.84         | 30062015      | FASSA |
| M02088  | CASTILLO,GARZA/MARIA DE LOURDES      | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 13,610.59        | 30062015      | FASSA |
| M03025  | CASTILLO,GARZA/ROBERTO               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,472.44         | 30062015      | FASSA |
| M01006  | CASTILLO,GONZALEZ/EMIGDIO            | HOSPITAL SABINAS ,COAHUILA                | 8,559.95         | 30062015      | FASSA |
| M02003  | CASTILLO,MOLINA/JUAN FRANCISCO       | LABORATORIO ESTATAL SALTILLO              | 6,644.27         | 30062015      | FASSA |
| M01006  | CASTILLO,ORTIZ/FRANCISCO JAVIER      | C.S.R. LA ROSITA                          | 8,878.16         | 30062015      | FASSA |
| M02036  | CASTILLO,POSADA/ROSA MARIA           | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 7,799.98         | 30062015      | FASSA |
| M01006  | CASTILLO,RAMIREZ/LUZ MARIA ENRIQUETA | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 11,039.73        | 30062015      | FASSA |
| M02036  | CASTILLO,TIJERINA/RAFAEL             | CENTRO DE SALUD MONCLOVA ORIENTE          | 5,182.00         | 30062015      | FASSA |
| M02105  | CASTILLO,TORRES/MARIA LUISA          | HOSPITAL SABINAS ,COAHUILA                | 10,031.74        | 30062015      | FASSA |
| M03025  | CASTILLON,GARCIA/NORA NIDIA          | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 4,747.76         | 30062015      | FASSA |
| M01006  | CASTILLON,RIOS/RANDOLFO              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M03020  | CASTOR,TIENDA/FAUSTINO               | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 4,221.76         | 30062015      | FASSA |
| M02036  | CASTORENA,VELAZQUEZ/ROSA MARIA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,622.31         | 30062015      | FASSA |
| CF34263 | CASTRO,CANIZALEZ/SANDRA MARIA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M02105  | CASTRO,CASAS/GEORGINA                | JURISDICCION # 04 MONCLOVA COAHUILA       | 8,667.44         | 30062015      | FASSA |
| M01006  | CASTRO,ESQUIVEL/VERONICA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 2,915.80         | 30062015      | FASSA |
| M01007  | CASTRO,ESQUIVEL/VERONICA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,011.21         | 30062015      | FASSA |
| M03025  | CASTRO,FLORES/MAGDA LETICIA          | HOSPITAL GENERAL DE SALTILLO              | 5,303.50         | 30062015      | FASSA |
| M02035  | CASTRO,GARAY/MARIA SILVIA            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,985.42         | 30062015      | FASSA |
| M03025  | CASTRO,GARZA/GENARO                  | JURISDICCION # 04 MONCLOVA COAHUILA       | 1,323.99         | 30062015      | FASSA |
| M01006  | CASTRO,GOMEZ/ELIA MARGARITA          | C.S.R. SAN MARCOS                         | 37,946.01        | 30062015      | FASSA |
| M02003  | CASTRO,LOERA/JORGE ALBERTO           | LABORATORIO ESTATAL SALTILLO              | 6,644.27         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M03024  | CASTRO,MARTINEZ/JESUS ROGELIO        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,078.04         | 30062015      | FASSA |
| M02036  | CASTRO,MARTINEZ/SARAI DE JESUS       | HOSPITAL PARRAS, COAHUILA                 | 3,016.60         | 30062015      | FASSA |
| M02034  | CASTRO,MEDINA/MA GUADALUPE           | CENTRO DE SALUD, COLONIA ASTURIAS         | 8,084.71         | 30062015      | FASSA |
| M02107  | CASTRO,MEDINA/MARIA LUISA            | HOSPITAL GENERAL DE SALTILLO              | 8,142.44         | 30062015      | FASSA |
| M03023  | CASTRO,PEREZ/ARMANDO                 | CENTRO ESTATAL DE SALUD MENTAL            | 3,813.88         | 30062015      | FASSA |
| M03025  | CASTRO,PEREZ/CESAR ALEJANDRO         | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 1,323.99         | 30062015      | FASSA |
| M01004  | CASTRO,QUI&ONES/JOSE REFUGIO         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,243.25        | 30062015      | FASSA |
| M02003  | CASTRO,RAMIREZ/ISMAEL                | CENTRO DE SALUD A" TORREON COAHUILA       | 1,540.84         | 30062015      | FASSA |
| M02105  | CASTRO,RAMIREZ/MARIA DEL REFUGIO     | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 9,044.24         | 30062015      | FASSA |
| M02036  | CASTRO,RODRIGUEZ/ELIZABETH ESMERALDA | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,435.44         | 30062015      | FASSA |
| M03020  | CASTRO,ROSAS/ANABELL                 | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,237.07         | 30062015      | FASSA |
| M02036  | CASTRO,ROSAS/MARISOL                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,630.57         | 30062015      | FASSA |
| CF21135 | CASTRO,SOLIS/JOSE RAMON              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,311.23        | 30062015      | FASSA |
| M02036  | CASTRO,VALADEZ/RAUL MARIO            | CENTRO DE SALUD DE ARTEAGA                | 4,830.36         | 30062015      | FASSA |
| M03025  | CAZARES,PINTOR/MYRNA PATRICIA        | HOSPITAL GENERAL DE SALTILLO              | 2,809.25         | 30062015      | FASSA |
| M02035  | CAZARES,SANCHEZ/VIRGINIA             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,411.78         | 30062015      | FASSA |
| M01004  | CAZARES,URBINA/GUILLERMO             | HOSPITAL GENERAL DE SALTILLO              | 13,369.13        | 30062015      | FASSA |
| CF41065 | CEBALLOS,PEREZ/JESUS ALBERTO         | JURISDICCION # 06 TORREON, COAHUILA       | 3,291.42         | 30062015      | FASSA |
| M02036  | CEDILLO,ALDAPE/IRENE                 | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,097.44         | 30062015      | FASSA |
| M03019  | CEDILLO,CABELLO/MONICA               | CENTRO DE SALUD DE ARTEAGA                | 5,801.15         | 30062015      | FASSA |
| M02047  | CEDILLO,CORONADO/AURORA              | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,657.71         | 30062015      | FASSA |
| M02105  | CEDILLO,MARTINEZ/JUANA               | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 22,817.29        | 30062015      | FASSA |
| M02110  | CEDILLO,SAUCEDO/MARIA LUISA          | HOSPITAL GENERAL DE SALTILLO              | 8,733.27         | 30062015      | FASSA |
| CF41024 | CEDILLO,SEGURA/MARIA DEL REFUGIO     | JURISDICCION # 06 TORREON, COAHUILA       | 3,631.37         | 30062015      | FASSA |
| M01006  | CELAYA,TORRES/MERCED                 | C.S.R. BATOPILAS                          | 40,785.40        | 30062015      | FASSA |
| M02036  | CENICEROS,RODRIGUEZ/ELVIRA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,097.44         | 30062015      | FASSA |
| M02036  | CENICEROS,RODRIGUEZ/ESPERANZA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,871.40         | 30062015      | FASSA |
| M02036  | CENICEROS,RODRIGUEZ/SANDRA PATRICIA  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,107.01         | 30062015      | FASSA |
| M02003  | CEPEDA,BERLANGA/FERMINA MARIA        | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,315.58         | 30062015      | FASSA |
| M03020  | CEPEDA,BERLANGA/JUANA ISABEL         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,146.76         | 30062015      | FASSA |
| CF34263 | CEPEDA,CISNEROS/CLAUDIA JUDITH       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M03025  | CEPEDA,CISNEROS/MARCO ANTONIO        | HOSPITAL GENERAL DE SALTILLO              | 3,750.20         | 30062015      | FASSA |
| M01006  | CEPEDA,FLORES/JOSE PEDRO             | CENTRO DE SALUD PRADERAS, MONCLOVA        | 9,987.15         | 30062015      | FASSA |
| M02110  | CEPEDA,FUENTES/CONSUELO              | HOSPITAL GENERAL DE SALTILLO              | 8,112.33         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M03021  | CEPEDA,HERNANDEZ/ALMA GABRIELA   | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,539.67         | 30062015      | FASSA |
| M03025  | CEPEDA,JIMENEZ/LUIS FRANCISCO    | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M03025  | CEPEDA,MEJIA/JORGE ALBERTO       | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 2,000.99         | 30062015      | FASSA |
| M02036  | CEPEDA,MENDEZ/MIRNA RAQUEL       | CENTRO DE SALUD RURAL EL PALMAR           | 2,190.59         | 30062015      | FASSA |
| CF34261 | CEPEDA,MORALES/FRANCISCO ANTONIO | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 39,294.30        | 30062015      | FASSA |
| M03025  | CEPEDA,PERALES/JUANA ALEJANDRI   | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,982.59         | 30062015      | FASSA |
| M02058  | CEPEDA,RAMOS/FRANCISCA           | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 7,160.35         | 30062015      | FASSA |
| M03021  | CEPEDA,RENDON/LISA MARIA         | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,779.00         | 30062015      | FASSA |
| M02015  | CEPEDA,RODRIGUEZ/MARCO ANTONIO   | CENTRO DE SALUD URBANO NUEVA JERUSALEM    | 7,402.30         | 30062015      | FASSA |
| CF41061 | CEPEDA,RODRIGUEZ/MARIO ALBERTO   | HOSPITAL PARRAS, COAHUILA                 | 3,249.28         | 30062015      | FASSA |
| CF41061 | CEPEDA,RODRIGUEZ/ROSA ORELIA     | JURISDICCION # 08 SALTILLO COAHUILA.      | 4,577.59         | 30062015      | FASSA |
| M03025  | CEPEDA,SALINAS/MISAEAL           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,472.44         | 30062015      | FASSA |
| M03023  | CERDA,DURAN/ROSALBA GUADALUPE    | CENTRO ESTATAL DE SALUD MENTAL            | 5,360.89         | 30062015      | FASSA |
| M03019  | CERDA,FLORES/RODOLFO             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,947.84         | 30062015      | FASSA |
| M01006  | CERDA,GARCIA/DIANA LETICIA       | HOSPITAL GENERAL DE SALTILLO              | 8,841.64         | 30062015      | FASSA |
| M03020  | CERDA,PEREZ/SONIA                | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 8,723.19         | 30062015      | FASSA |
| M03019  | CERDA,RAMIREZ/MARINA             | HOSPITAL PARRAS, COAHUILA                 | 5,651.15         | 30062015      | FASSA |
| CF41024 | CERDA,RAMIREZ/SANDRA             | HOSPITAL GENERAL DE SALTILLO              | 3,012.62         | 30062015      | FASSA |
| CF41058 | CERDA,RANGEL/MIGUEL ANGEL        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,590.98         | 30062015      | FASSA |
| M03002  | CERNA,GALICIA/CARLOS             | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 12,726.31        | 30062015      | FASSA |
| M03019  | CERNA,HERNANDEZ/DANIEL ALEJANDRO | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 663.00           | 30062015      | FASSA |
| M03020  | CERNA,HERNANDEZ/DANIEL ALEJANDRO | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,504.36         | 30062015      | FASSA |
| M02047  | CERROS,JIMENEZ/PETRA             | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 7,115.62         | 30062015      | FASSA |
| M01006  | CERVANTES,ACOSTA/OMAR ORLANDO    | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,259.95         | 30062015      | FASSA |
| M03025  | CERVANTES,CARMONA/CAROLINA       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 5,452.26         | 30062015      | FASSA |
| M02036  | CERVANTES,FAVELA/KARLA DEYANIRA  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,881.60         | 30062015      | FASSA |
| M02036  | CERVANTES,GARCIA/NOHELIA LIZETH  | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,571.34         | 30062015      | FASSA |
| CF34263 | CERVANTES,MONTES/PEDRO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,311.23        | 30062015      | FASSA |
| M01006  | CERVANTES,MUNOZ/DAVID            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 12,222.55        | 30062015      | FASSA |
| M01006  | CERVERA,MATA/JORGE ABRAHAM       | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,259.95         | 30062015      | FASSA |
| CF41004 | CERVERA,ROMO/JORGE HUGO          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 5,458.74         | 30062015      | FASSA |
| M03025  | CHACON,BARCENAS/EVER ALEJANDRA   | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 3,328.63         | 30062015      | FASSA |
| M02105  | CHACON,PEREZ/ARMANDO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,589.13         | 30062015      | FASSA |
| M01006  | CHAIRES,GRANADOS/ROSA ISELA      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,841.64         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                 | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|--|------------------|---------------|-------|
| CF34263 | CHAIRES, GUERRERO/YOANA GUADALUPE    | JURISDICCION # 02 CIUDAD ACU&A COAHUILA    | 24,425.04        | 30062015      | FASSA |
| M02107  | CHAIRES, HERNANDEZ/MARGARITA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 8,478.43         | 30062015      | FASSA |
| M02036  | CHAIRES, MORENO/ADRIANA SOFIA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 8,911.09         | 30062015      | FASSA |
| M02035  | CHAIRES, QUISTIAN/LLUVANI            | HOSPITAL GENERAL.- CIUDAD ACUÚA, COAHUILA  | 5,736.70         | 30062015      | FASSA |
| M02036  | CHAIRES, VAZQUEZ/CLAUDIA ELIZABETH   | HOSPITAL GENERAL.- ALLENDE, COAHUILA       | 6,941.74         | 30062015      | FASSA |
| CF34260 | CHAIRES, ZAMORA/RODRIGO              | OFICINA CENTRAL.- SERVICIOS DE SALUD DE CO | 61,434.39        | 30062015      | FASSA |
| M02047  | CHAO, ADAME/ANA LUISA                | HOSPITAL GENERAL.- TORREON, COAHUILA       | 6,346.87         | 30062015      | FASSA |
| M01008  | CHAPA, CARMONA/HECTOR GREGORIO       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 9,136.96         | 30062015      | FASSA |
| CF41001 | CHAPA, GARCIA/MARIA GRISELDA         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU   | 4,234.49         | 30062015      | FASSA |
| M01006  | CHAPA, SALINAS/EDUARDO               | HOSPITAL GENERAL.- ALLENDE, COAHUILA       | 10,112.34        | 30062015      | FASSA |
| M03025  | CHARLES, BERNAL/ESMERALDA            | CENTRO DE SALUD, COLONIA GIRASOL           | 3,458.75         | 30062015      | FASSA |
| M02046  | CHARLES, MEDINA/GRACIELA             | HOSPITAL GENERAL DE SALTILLO               | 3,910.89         | 30062015      | FASSA |
| M01010  | CHARLES, TORRES/JUAN DANIEL          | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN   | 14,260.39        | 30062015      | FASSA |
| M03025  | CHARO, ZAMORA/CLAUDIA LIZETH         | HOSPITAL GENERAL.- CIUDAD ACUÚA, COAHUILA  | 5,452.26         | 30062015      | FASSA |
| M01006  | CHAVARRIA, HERMOSILLO/CARLOS ARMANDO | CENTRO DE SALUD RURAL STO NI#O AGUANAVA    | 4,228.62         | 30062015      | FASSA |
| M02107  | CHAVARRIA, RAMIREZ/ORALIA            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU   | 9,727.87         | 30062015      | FASSA |
| M03019  | CHAVARRIA, RAMIREZ/SARA              | HOSPITAL GENERAL.- ALLENDE, COAHUILA       | 5,249.34         | 30062015      | FASSA |
| M02035  | CHAVARRIA, RAMIREZ/SENAIDA           | HOSPITAL GENERAL.- ALLENDE, COAHUILA       | 8,006.01         | 30062015      | FASSA |
| M01007  | CHAVEZ, FLORES/GRICELDA              | ASENTAMIENTO COMUNITARIO DE SALUD COLO     | 13,610.50        | 30062015      | FASSA |
| M02003  | CHAVEZ, GARCIA/GUADALUPE LILIANA     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU   | 13,533.98        | 30062015      | FASSA |
| M03020  | CHAVEZ, GONZALEZ/OLGA GUADALUPE      | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA  | 3,695.19         | 30062015      | FASSA |
| M02077  | CHAVEZ, GUTIERREZ/MARIA TERESA       | HOSPITAL GENERAL.- TORREON, COAHUILA       | 15,051.71        | 30062015      | FASSA |
| CF41001 | CHAVEZ, MARTINEZ/JORGE LUIS          | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA   | 4,834.49         | 30062015      | FASSA |
| M01006  | CHAVEZ, MEJIA/LILIANA                | HOSPITAL GENERAL.- TORREON, COAHUILA       | 10,092.01        | 30062015      | FASSA |
| M02055  | CHAVEZ, MONSIVAIS/RICARDO RENE       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA  | 7,344.04         | 30062015      | FASSA |
| M02036  | CHAVEZ, REYES/MARCELA                | CENTRO DE SALUD A" TORREON COAHUILA        | 3,016.60         | 30062015      | FASSA |
| M02035  | CHAVEZ, RUIZ/LETICIA GABRIELA        | ASENTAMIENTO COMUNITARIO DE SALUD COL.D    | 7,410.63         | 30062015      | FASSA |
| M01006  | CHAVEZ, VALDES/EMILIA DEL CARMEN     | HOSPITAL GENERAL DE SALTILLO               | 8,415.18         | 30062015      | FASSA |
| M01006  | CHIO, VASQUEZ/ROGELIO CESAR          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU   | 13,492.28        | 30062015      | FASSA |
| M01006  | CHOW, SUJO/YUT KE LORENZO            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 9,670.29         | 30062015      | FASSA |
| M02036  | CIBRIAN, ALARCON/ILIANA GICELA       | HOSPITAL GENERAL MUZQUIZ, COAHUILA         | 8,979.04         | 30062015      | FASSA |
| M03025  | CIRLOS, GARCIA/JESUS                 | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU    | 3,664.12         | 30062015      | FASSA |
| M01006  | CISNEROS, HERNANDEZ/JACINTO GERARDO  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 8,955.48         | 30062015      | FASSA |
| M02034  | CISNEROS, MARTINEZ/MARIO ALAN        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 6,014.51         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                 | Importe del Pago | Fecha de pago | Fondo |
|---------|--|--|------------------|---------------|-------|
| M02105  | CISNEROS,SENA/DOLORES                  | HOSPITAL GENERAL DE SALTILLO               | 8,880.62         | 30062015      | FASSA |
| M01006  | CLAVERIA,FLORES/CRESCENCIANO           | CENTRO DE REHABILITACION Y EDUCACION ESF   | 4,080.48         | 30062015      | FASSA |
| M02038  | COBAS,ALVAREZ/HECTOR JOSE              | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU    | 4,276.38         | 30062015      | FASSA |
| M03005  | COBAS,ESPINOZA/RAFAEL ENRIQUE          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU    | 4,320.82         | 30062015      | FASSA |
| M03025  | COBAS,MALDONADO/JULIA PATRICIA         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU    | 3,102.97         | 30062015      | FASSA |
| M01006  | COBOS,ALLENDE/FRANCISCO JAVIE          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA   | 8,259.95         | 30062015      | FASSA |
| CF41014 | COBOS,BORREGO/ELEAZAR GUADALUPE        | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU   | 4,575.18         | 30062015      | FASSA |
| M03025  | COLLAZO,CABRAL/CARLOS ALBERTO          | HOSPITAL GENERAL - FRANCISCO I MADERO CO   | 3,750.19         | 30062015      | FASSA |
| M01006  | COLLAZO,OLIVARES/JORGE ANTONIO         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS  | 7,288.33         | 30062015      | FASSA |
| M03025  | COLLAZO,SANCHEZ/IDALIA                 | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS  | 3,458.75         | 30062015      | FASSA |
| M01004  | COLLAZO,SANCHEZ/LUIS GUILLERMO         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS  | 13,069.13        | 30062015      | FASSA |
| M02036  | COLORADO,LOPEZ/NAYELY ROCIO            | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 8,571.34         | 30062015      | FASSA |
| M01006  | CONDE,GONZALEZ/ANDRES                  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH   | 3,388.21         | 30062015      | FASSA |
| M02057  | CONTRERAS,DE LOS REYES/JOSE YAHVEH     | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA   | 6,682.32         | 30062015      | FASSA |
| M03019  | CONTRERAS,GAMEZ/ALICIA                 | HOSPITAL GENERAL DE SALTILLO               | 5,801.15         | 30062015      | FASSA |
| M03025  | CONTRERAS,GOMEZ/MODESTO                | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL    | 1,323.99         | 30062015      | FASSA |
| M03005  | CONTRERAS,HERNANDEZ/ANTONIO            | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS  | 5,199.56         | 30062015      | FASSA |
| M02035  | CONTRERAS,IBARRA/JUAN MANUEL           | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA   | 6,132.20         | 30062015      | FASSA |
| CF34261 | CONTRERAS,MARTINEZ/GUSTAVO ADOLFO      | OFICINA CENTRAL - SERVICIOS DE SALUD DE CO | 39,894.30        | 30062015      | FASSA |
| CF41024 | CONTRERAS,MEDINA/LETICIA ISABEL        | HOSPITAL GENERAL - MONCLOVA, COAHUILA      | 4,237.39         | 30062015      | FASSA |
| M03025  | CONTRERAS,MEDINA/MARIA DEL SOCORRO     | HOSPITAL GENERAL - MONCLOVA, COAHUILA      | 5,741.43         | 30062015      | FASSA |
| CF41075 | CONTRERAS,MORENO/MINERVA STELLA LIZZIE | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL   | 2,821.70         | 30062015      | FASSA |
| M02003  | CONTRERAS,OCON/MARIA DE LOURDES        | HOSPITAL GENERAL - ALLENDE, COAHUILA       | 14,237.40        | 30062015      | FASSA |
| M02036  | CONTRERAS,RODRIGUEZ/GABRIELA ARACELI   | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 8,503.39         | 30062015      | FASSA |
| M02036  | CONTRERAS,SUSTAITA/OCTAVIO             | HOSPITAL GENERAL DE SALTILLO               | 1,463.29         | 30062015      | FASSA |
| M01006  | CORDERO,CONTRERAS/GERARDO              | HOSPITAL GENERAL DE SALTILLO               | 13,637.72        | 30062015      | FASSA |
| M02035  | CORDERO,CONTRERAS/MARIA ESTELA         | CENTRO DE SALUD URBANO LAS LUISAS          | 7,110.63         | 30062015      | FASSA |
| M03020  | CORDERO,GUERRA/CLAUDIA                 | HOSPITAL GENERAL - FRANCISCO I MADERO CO   | 5,775.07         | 30062015      | FASSA |
| M01006  | CORDOBA,HERNANDEZ/JUAN                 | HOSPITAL GENERAL - MONCLOVA, COAHUILA      | 12,766.55        | 30062015      | FASSA |
| M01006  | CORDOVA,OTERO/ARTURO                   | HOSPITAL GENERAL - FRANCISCO I MADERO CO   | 7,520.26         | 30062015      | FASSA |
| M02047  | CORNEJO,ROSALES/PAOLA ISAMAR           | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS  | 3,310.89         | 30062015      | FASSA |
| M01006  | CORONA,HERRERA/ROSA ICELA              | HOSPITAL PARRAS, COAHUILA                  | 9,150.89         | 30062015      | FASSA |
| CF41015 | CORONADO,ALMARAZ/BERTHA ISABEL         | JURISDICCION # 07 FRANCISCO I MADERO COAH  | 3,229.81         | 30062015      | FASSA |
| M02095  | CORONADO,ALVARADO/LOURDES GUADALUPE    | CENTRO ESTATAL DE LA TRANSFUSION SANGUI    | 7,568.55         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|---|------------------|---------------|-------|
| M01006 | CORONADO,CALDERON/JUAN JOSE        | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 11,980.77        | 30062015      | FASSA |
| M02006 | CORONADO,GONZALEZ/JOSE ALBERTO     | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 9,195.20         | 30062015      | FASSA |
| M02035 | CORONADO,GUEVARA/CLAUDIA           | HOSPITAL GENERAL DE SALTILLO              | 8,207.55         | 30062015      | FASSA |
| M02081 | CORONADO,MOTA/ELVIA                | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,647.75         | 30062015      | FASSA |
| M02034 | CORONADO,SALAZAR/REYNALDO DE JESUS | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,782.29         | 30062015      | FASSA |
| M03025 | CORPUS,ROBLES/YANETT ADRIANA       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 2,877.30         | 30062015      | FASSA |
| M01006 | CORRAL,IBARRA/CARLA AZUCENA        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,199.54        | 30062015      | FASSA |
| M03020 | CORRAL,MARTINEZ/JESUS              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,225.27         | 30062015      | FASSA |
| M02003 | CORREA,GUTIERREZ/ROSA MARIA        | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,872.27         | 30062015      | FASSA |
| M02068 | CORREA,MEDINA/REYNALDO GUADALUPE   | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,922.45         | 30062015      | FASSA |
| M02081 | CORREA,ORTIZ/MARIA TERESA          | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 7,245.22         | 30062015      | FASSA |
| M03023 | CORTES,ARREDONDO/MIGUEL ANGEL      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,807.58         | 30062015      | FASSA |
| M01006 | CORTES,CASTA&ON/JESUS EMANUEL      | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 4,080.48         | 30062015      | FASSA |
| M03022 | CORTES,CEDILLO/MARTIN ENRIQUE      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,873.33         | 30062015      | FASSA |
| M02036 | CORTES,CRUZ/MAYRA ELIZABETH        | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03025 | CORTES,GARCIA/GERARDO ANGEL        | HOSPITAL PARRAS, COAHUILA                 | 1,326.41         | 30062015      | FASSA |
| M03025 | CORTES,GONZALEZ/MARTIN             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 4,032.26         | 30062015      | FASSA |
| M03025 | CORTES,LOERA/CECILIA               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,242.25         | 30062015      | FASSA |
| M02035 | CORTES,MALDONADO/RUTH CAROLINA     | CEMTRO RURAL AGUJITA                      | 7,406.01         | 30062015      | FASSA |
| M02036 | CORTES,OVALLE/JUANITA GUADALUPE    | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,095.69         | 30062015      | FASSA |
| M01010 | CORTES,SUAREZ/RODRIGO              | HOSPITAL GENERAL DE SALTILLO              | 14,812.18        | 30062015      | FASSA |
| M01004 | CORTES,TORRES/JAIME ATENOGENES     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,473.74        | 30062015      | FASSA |
| M01004 | CORTEZ,CASTA&EDA/LUIS ANTONIO      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 15,654.31        | 30062015      | FASSA |
| M01006 | CORTEZ,DELGADILLO/EDUARDO          | JURISDICCION # 06 TORREON, COAHUILA       | 8,955.48         | 30062015      | FASSA |
| M02036 | CORTEZ,MARTINEZ/ANA PATRICIA       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 4,018.69         | 30062015      | FASSA |
| M03025 | CORTEZ,VALERO/ERICK ANTONIO        | HOSPITAL PARRAS, COAHUILA                 | 1,326.41         | 30062015      | FASSA |
| M02105 | CORTEZ,VILLARREAL/MARIA ELENA      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 11,858.23        | 30062015      | FASSA |
| M03020 | CORTINAS,SIFUENTES/LUIS ALBERTO    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,546.76         | 30062015      | FASSA |
| M03004 | COSS,MARTINEZ/JOSE LUIS            | CENTRO DE SALUD CALZADA MADERO            | 4,571.26         | 30062015      | FASSA |
| M02040 | COSSIO,BRIONES/MARIA TERESA        | HOSPITAL SABINAS ,COAHUILA                | 7,192.31         | 30062015      | FASSA |
| M02036 | COSSIO,RODRIGUEZ/SILVIA XOCHITL    | HOSPITAL GENERAL DE SALTILLO              | 3,259.03         | 30062015      | FASSA |
| M01006 | COSTILLA,CHAVARRIA/ROSA MARIA      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,813.26         | 30062015      | FASSA |
| M02047 | COVARRUBIAS,AMARO/JOSEFINA         | HOSPITAL GENERAL DE SALTILLO              | 5,826.20         | 30062015      | FASSA |
| M02107 | COVARRUBIAS,CARMONA/MARTHA LETICIA | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,813.81         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M01006  | COVARRUBIAS,DEL BOSQUE/RICARDO ARTURO | HOSPITAL GENERAL DE SALTILLO              | 12,536.36        | 30062015      | FASSA |
| M03019  | COVARRUBIAS,RODRIGUEZ/ELVA LONGINA    | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 5,174.34         | 30062015      | FASSA |
| M03004  | CRISPIN,MONTOYA/ALBERTO               | JURISDICCION # 06 TORREON, COAHUILA       | 5,287.26         | 30062015      | FASSA |
| M03025  | CRUZ,CASTELLANOS/NARCISO              | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 4,977.94         | 30062015      | FASSA |
| M01006  | CRUZ,CASTRO/LUIS FERNANDO             | HOSPITAL GENERAL DE SALTILLO              | 8,646.23         | 30062015      | FASSA |
| CF41063 | CRUZ,CORTINAS/MARISELA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,854.81         | 30062015      | FASSA |
| M03020  | CRUZ,DELGADILLO/ROSA MARIA            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,547.08         | 30062015      | FASSA |
| M02036  | CRUZ,ESPINO/FRANCISCO                 | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,289.83         | 30062015      | FASSA |
| M01008  | CRUZ,GANDARA/LUIS ALBERTO             | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 8,607.76         | 30062015      | FASSA |
| M02036  | CRUZ,GAUNA/SANDRA                     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,018.03         | 30062015      | FASSA |
| M02107  | CRUZ,GUERRERO/GABRIELA                | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,889.28         | 30062015      | FASSA |
| M02049  | CRUZ,SANJUAN/GEORGINA                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,844.17         | 30062015      | FASSA |
| M01006  | CRUZ,SOTO/ELVIA GABRIELA              | HOSPITAL PARRAS, COAHUILA                 | 14,285.76        | 30062015      | FASSA |
| M02047  | CRUZ,TREVI&O/ALMA LETICIA             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,357.51         | 30062015      | FASSA |
| M03025  | CRUZ,ZALAZAR/REYNALDO                 | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,639.45         | 30062015      | FASSA |
| M01006  | CUELLAR,AGUADO/JUAN IGNACIO           | HOSPITAL SABINAS ,COAHUILA                | 9,561.42         | 30062015      | FASSA |
| M01008  | CUELLAR,ALCALA/JOSE ANTONIO           | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 9,490.94         | 30062015      | FASSA |
| M02035  | CUELLAR,ESCOBAR/MA. ANGELICA          | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 7,365.01         | 30062015      | FASSA |
| M03020  | CUELLAR,GARCIA/JOSE ANGEL             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,238.03         | 30062015      | FASSA |
| M01006  | CUELLAR,GARZA/RAUL                    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,967.28        | 30062015      | FASSA |
| M02015  | CUELLAR,GUERRERO/MARIA ORALIA         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,529.60         | 30062015      | FASSA |
| M02035  | CUELLAR,HERNANDEZ/CLARA CATALINA      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,452.70         | 30062015      | FASSA |
| M03019  | CUELLAR,LOPEZ/CLARA MARIA             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,557.67         | 30062015      | FASSA |
| M03019  | CUELLAR,LOPEZ/GABRIELA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,332.17         | 30062015      | FASSA |
| CF34261 | CUELLAR,MARQUEZ/JORGE EDUARDO         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 39,294.30        | 30062015      | FASSA |
| M02105  | CUELLAR,VALENZUELA/JAIME ANTONIO      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 18,783.47        | 30062015      | FASSA |
| M03024  | CUENCA,SANTOYO/KARLA YURIT            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,631.36         | 30062015      | FASSA |
| M01006  | CUETO,WONG/MIGUEL ANGEL               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 764.93           | 30062015      | FASSA |
| M03004  | CUEVAS,GARANSUAY/MARIA ALICIA         | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 6,624.98         | 30062015      | FASSA |
| M03004  | CUEVAS,GARANZUAY/FRANCISCO JAVIER     | CENTRO DE SALUD PRADERAS, MONCLOVA        | 5,870.77         | 30062015      | FASSA |
| M03023  | CUMPIAN,DE LA TORRE/FRANCISCO JESUS   | JURISDICCION # 03 SABINAS COAHUILA        | 4,026.13         | 30062015      | FASSA |
| M02036  | DAVALOS,ROBLES/JESUS CRUZ ALBERTO     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,697.53         | 30062015      | FASSA |
| M02003  | DAVALOS,VENEGAS/LUISANA               | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,956.03        | 30062015      | FASSA |
| M02035  | DAVILA,CERDA/MARIA GUADALUPE          | HOSPITAL GENERAL DE SALTILLO              | 6,238.73         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---|---|------------------|---------------|-------|
| M03022  | DAVILA,FARIAS/MARIA DEL CARMEN ANGELINA | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,588.23         | 30062015      | FASSA |
| CF41038 | DAVILA,FLORES/CARLOS GERARDO            | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,183.02         | 30062015      | FASSA |
| M02031  | DAVILA,GONZALEZ/JUDITH                  | JURISDICCION # 04 MONCLOVA COAHUILA       | 11,751.08        | 30062015      | FASSA |
| M02047  | DAVILA,LIRA/JAVIER BERNARDO             | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,554.09         | 30062015      | FASSA |
| M02090  | DAVILA,PADILLA/ELSA MARIA DEL CONSUELO  | HOSPITAL GENERAL DE SALTILLO              | 16,462.22        | 30062015      | FASSA |
| M01004  | DAVILA,RODRIGUEZ/BEATRIZ EUGENIA        | HOSPITAL GENERAL DE SALTILLO              | 10,997.91        | 30062015      | FASSA |
| CF34261 | DAVILA,RODRIGUEZ/LAURA ELENA            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 39,294.30        | 30062015      | FASSA |
| M01006  | DAZA,DURAN/URSO                         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M02016  | DE ANDA,RAMOS/RAUL                      | CENTRO DE SALUD CALZADA MADERO            | 6,869.27         | 30062015      | FASSA |
| M02036  | DE HARO,MORENO/ELBA ROSA                | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M01008  | DE HOYOS,GARZA/JACOBO                   | CENTRO DE SALUD URBANO GUADALUPE          | 8,907.76         | 30062015      | FASSA |
| CF34245 | DE HOYOS,RIVAS/ROBERTO                  | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 34,733.13        | 30062015      | FASSA |
| M02042  | DE HOYOS,VAZQUEZ/JORGE ARTURO           | CENTRO DE SALUD LEANDRO VALLE             | 4,988.04         | 30062015      | FASSA |
| M02105  | DE LA CERDA,RODRIGUEZ/MARIA DEL ROSA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,657.89         | 30062015      | FASSA |
| M02105  | DE LA CERDA,SALAZAR/JAPETH              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 19,005.93        | 30062015      | FASSA |
| M02003  | DE LA CRUZ,AVILES/SANDRA                | LABORATORIO ESTATAL SALTILLO              | 8,988.58         | 30062015      | FASSA |
| M02035  | DE LA CRUZ,CALDERON/AURORA ISABEL       | HOSPITAL GENERAL CUATRO CIENEGAS, COAH    | 7,931.01         | 30062015      | FASSA |
| M02036  | DE LA CRUZ,CORPUS/ALEJANDRINA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,016.60         | 30062015      | FASSA |
| M02006  | DE LA CRUZ,CORPUS/JULIO CESAR           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,714.08         | 30062015      | FASSA |
| M03020  | DE LA CRUZ,CORPUS/RAUL                  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,766.27         | 30062015      | FASSA |
| M02036  | DE LA CRUZ,ESCOBAR/PERLA                | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,383.67         | 30062015      | FASSA |
| M02035  | DE LA CRUZ,GONZALEZ/SILVIA AZUCENA      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,773.94         | 30062015      | FASSA |
| M03011  | DE LA CRUZ,MAGDALENO/BLANCA MARGARITA   | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,863.30         | 30062015      | FASSA |
| M02035  | DE LA CRUZ,MONSIVAIS/SANJUANA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,335.63         | 30062015      | FASSA |
| M03025  | DE LA CRUZ,MORENO/MARIO ALFONSO         | C.SALUD MEXICO BID COL.OCCIDENTAL MONCL   | 3,664.12         | 30062015      | FASSA |
| M03019  | DE LA CRUZ,PEREZ/RUTH                   | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 5,589.01         | 30062015      | FASSA |
| M02036  | DE LA CRUZ,PUENTE/DIANA                 | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,823.00         | 30062015      | FASSA |
| M01006  | DE LA CRUZ,QUIROGA/MIGUEL ANGEL         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 12,766.55        | 30062015      | FASSA |
| M02036  | DE LA CRUZ,RAMOS/LOURDES VERONIC        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,132.64         | 30062015      | FASSA |
| M01006  | DE LA CRUZ,RAMOS/MAGDA ALEJANDRA        | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 11,565.83        | 30062015      | FASSA |
| M02035  | DE LA CRUZ,RAMOS/MARIA DEL CARMEN       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,282.53         | 30062015      | FASSA |
| M02105  | DE LA CRUZ,REY/ROSA                     | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,891.97         | 30062015      | FASSA |
| M03005  | DE LA CRUZ,RIVERA/VICTOR LUIS           | CENTRO DE SALUD RURAL CONGREGACION HID    | 4,272.89         | 30062015      | FASSA |
| M01006  | DE LA CRUZ,SERRANO/CAUAHTEMOC           | JURISDICCION # 06 TORREON, COAHUILA       | 5,501.07         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| CF53083 | DE LA CRUZ,ZAPATA/JAVIER OMAR        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 50,218.15        | 30062015      | FASSA |
| M01004  | DE LA FUENTE,JIMENEZ/LAURA ELENA     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,222.44        | 30062015      | FASSA |
| M01006  | DE LA FUENTE,RAMIREZ/MIGUEL OMAR     | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M02036  | DE LA FUENTE,SILVA/JUAN CARLOS       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,678.28         | 30062015      | FASSA |
| M02042  | DE LA GARZA,ELIZONDO/BLANCA ESTHELA  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 6,249.98         | 30062015      | FASSA |
| M01004  | DE LA GARZA,JIMENEZ/OSCAR            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 17,541.14        | 30062015      | FASSA |
| M02015  | DE LA GARZA,ROIZ/ROSA ALICIA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,365.96         | 30062015      | FASSA |
| CF41015 | DE LA MERCED,HERNANDEZ/MARCO ANTONIO | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 3,709.45         | 30062015      | FASSA |
| M01006  | DE LA O,GARCIA/ROBERTO SAMUEL        | CENTRO DE SALUD BORJA                     | 9,762.15         | 30062015      | FASSA |
| M01004  | DE LA PE&A,CHAPOY/ARMANDO            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,224.53         | 30062015      | FASSA |
| M02029  | DE LA PE&A,PADILLA/MARIA DEL SOCORRO | HOSPITAL GENERAL DE SALTILLO              | 4,107.41         | 30062015      | FASSA |
| M02040  | DE LA PE&A,REYES/LILIA               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,986.71         | 30062015      | FASSA |
| M02003  | DE LA PENA,GAMEZ/OLGA IRENE          | LABORATORIO ESTATAL SALTILLO              | 9,977.32         | 30062015      | FASSA |
| M03019  | DE LA PENA,GAMEZ/ROSA ELIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,472.81         | 30062015      | FASSA |
| M03020  | DE LA PENA,GAMEZ/ROSA ELIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,843.77         | 30062015      | FASSA |
| M02107  | DE LA ROSA,DELGADILLO/MANUEL         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,610.53         | 30062015      | FASSA |
| M02003  | DE LA ROSA,FARIAS/BRENDA             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 13,956.03        | 30062015      | FASSA |
| M03025  | DE LA ROSA,LOPEZ/ROBERTO CARLOS      | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 3,750.19         | 30062015      | FASSA |
| M02105  | DE LA ROSA,MARTINEZ/JESUS            | HOSPITAL GENERAL DE SALTILLO              | 7,640.93         | 30062015      | FASSA |
| M02003  | DE LA ROSA,MARTINEZ/LAURA            | HOSPITAL GENERAL DE SALTILLO              | 3,094.15         | 30062015      | FASSA |
| M03019  | DE LA ROSA,RODRIGUEZ/JOSE JESUS      | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 4,548.34         | 30062015      | FASSA |
| M02078  | DE LA ROSA,TRUJILLO/SANDRA           | JURISDICCION # 06 TORREON, COAHUILA       | 7,715.93         | 30062015      | FASSA |
| M02036  | DE LA ROSA,ZAMARRIPA/MA. ISABEL      | HOSPITAL GENERAL DE SALTILLO              | 5,958.17         | 30062015      | FASSA |
| M03025  | DE LA TORRE,LEYVA/DANIEL             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,750.19         | 30062015      | FASSA |
| M01008  | DE LA TORRE,MALDONADO/JOSE ANTONIO   | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 9,350.39         | 30062015      | FASSA |
| CF41015 | DE LA TORRE,NAVA/MARGARITA           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 2,854.81         | 30062015      | FASSA |
| M01006  | DE LA TORRE,PUENTES/MARIA DEL PILAR  | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 4,322.49         | 30062015      | FASSA |
| M01006  | DE LA VEGA,RODRIGUEZ/ROSARIO         | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 10,340.40        | 30062015      | FASSA |
| M02036  | DE LEON,AMBRIZ/ZOILA ALEJANDRA       | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M02029  | DE LEON,CASTILLO/JOSE LUIS           | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,519.84         | 30062015      | FASSA |
| M03025  | DE LEON,CASTILLO/MARIA DE LOURDES    | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,667.14         | 30062015      | FASSA |
| M02047  | DE LEON,CASTILLO/MARIA IDALIA        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,432.51         | 30062015      | FASSA |
| M03021  | DE LEON,GARCIA/CELESTE               | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,537.67         | 30062015      | FASSA |
| M01007  | DE LEON,GONZALEZ/MARGARITA           | JURISDICCION # 08 SALTILLO COAHUILA.      | 9,890.16         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02105  | DE LEON,GUEL/NORMA NORA           | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,667.44         | 30062015      | FASSA |
| M02036  | DE LEON,IBARRA/YESSICA ALEJANDRA  | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,095.69         | 30062015      | FASSA |
| M02069  | DE LEON,LUNA/RAUL HUMBERTO        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,507.29         | 30062015      | FASSA |
| M01010  | DE LEON,NARRO/DORA NINFA          | HOSPITAL GENERAL DE SALTILLO              | 14,185.39        | 30062015      | FASSA |
| M03025  | DE LEON,ROMO/ALMA DELIA           | HOSPITAL GENERAL _ ALLENDE, COAHUILA      | 3,328.63         | 30062015      | FASSA |
| M02105  | DE LEON,SUAREZ/TANIA ISABEL       | CENTRO DE SALUD, COLONIA GIRASOL          | 9,194.24         | 30062015      | FASSA |
| M03025  | DE LEON,VAZQUEZ/DIANA MARIA       | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,215.49         | 30062015      | FASSA |
| M01004  | DE LIRA,DE LEON/ARTURO            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 17,250.86        | 30062015      | FASSA |
| M02048  | DE LOS SANTOS,ACOSTA/MARIA ELENA  | HOSPITAL PARRAS, COAHUILA                 | 1,276.79         | 30062015      | FASSA |
| M02035  | DE LOS SANTOS,ENCISO/ELIA DARIA   | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 7,223.48         | 30062015      | FASSA |
| M03025  | DE LOS SANTOS,PEREZ/JUAN GILBERTO | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 2,000.99         | 30062015      | FASSA |
| M02036  | DE LOS SANTOS,REYES/MARICELA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,307.48         | 30062015      | FASSA |
| M02006  | DE LUNA,GONZALEZ/MARIBEL          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 2,347.64         | 30062015      | FASSA |
| M02036  | DE LUNA,HERNANDEZ/SERGIO DANIEL   | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,746.23         | 30062015      | FASSA |
| M01006  | DE SANTIAGO,AVALOS/IRASEMA        | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 9,813.26         | 30062015      | FASSA |
| M02036  | DE SIMONE,GUERRERO/ANA ISELA      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,630.57         | 30062015      | FASSA |
| M02036  | DEL ABRA,JUAREZ/DULCE ARACELI     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,095.69         | 30062015      | FASSA |
| M01006  | DEL BOSQUE,ACOSTA/OLIVIA IRASEMA  | CENTRO DE SALUD, COLONIA ASTURIAS         | 4,080.48         | 30062015      | FASSA |
| CF41004 | DEL MORAL,ROSSETE/LUIS GERARDO    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,620.91         | 30062015      | FASSA |
| M02081  | DEL RIO,DAVILA/MARIA TERESA       | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,326.49         | 30062015      | FASSA |
| M01004  | DEL RIO,ORTIZ/OSCAR               | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 9,848.64         | 30062015      | FASSA |
| M02036  | DEL TORO,RAMIREZ/YAZMIN ILEANA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,630.57         | 30062015      | FASSA |
| CF34245 | DEL VALLE,ARZAGOYTIA/MARIA ROSA   | JURISDICCION # 06 TORREON, COAHUILA       | 39,594.30        | 30062015      | FASSA |
| CF41015 | DEL VALLE,DE VALLE/GERARDO        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,154.81         | 30062015      | FASSA |
| M01006  | DEL VILLAR,ROEL/FERNANDO RAUL     | JURISDICCION # 04 MONCLOVA COAHUILA       | 8,484.95         | 30062015      | FASSA |
| M02031  | DELGADILLO,ADAME/JOSE FELIX       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,704.36         | 30062015      | FASSA |
| M02048  | DELGADILLO,SEGURA/MARTA ALICIA    | HOSPITAL PARRAS, COAHUILA                 | 2,830.10         | 30062015      | FASSA |
| M02035  | DELGADO,AYALA/BLANCA LILIA        | HOSPITAL PSIQUIATRICO PARRAS              | 9,241.82         | 30062015      | FASSA |
| M03023  | DELGADO,CANO/SANDRA ALICIA        | HOSPITAL PARRAS, COAHUILA                 | 5,461.64         | 30062015      | FASSA |
| M02035  | DELGADO,CARRERA/VERONICA          | CENTRO DE SALUD C" PROGRESO PROGRESO      | 7,406.01         | 30062015      | FASSA |
| M01006  | DELGADO,FLORES/ANGELINA           | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 9,437.66         | 30062015      | FASSA |
| M02105  | DELGADO,GUERRA/HILDA MARGARITA    | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,001.97         | 30062015      | FASSA |
| M03005  | DELGADO,HERNANDEZ/ANTONIO         | JURISDICCION # 06 TORREON, COAHUILA       | 4,647.89         | 30062015      | FASSA |
| M03025  | DELGADO,MALDONADO/JUANA           | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 4,201.64         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                         | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|---|------------------|---------------|-------|
| M01006  | DELGADO,MALPICA/MARIA ELENA     | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 10,038.26        | 30062015      | FASSA |
| M03021  | DELGADO,MEJIA/MARTIN            | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 4,058.67         | 30062015      | FASSA |
| M02036  | DELGADO,MEJIA/MIGUEL ANGEL      | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 4,830.36         | 30062015      | FASSA |
| M03019  | DELGADO,REYNA/MARIA DEL CARMEN  | JURISDICCION # 03 SABINAS COAHUILA              | 5,683.84         | 30062015      | FASSA |
| M03025  | DELGADO,RODRIGUEZ/PATRICIA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 6,418.43         | 30062015      | FASSA |
| M02006  | DELGADO,SIFUENTES/ALEJANDRO     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 8,232.68         | 30062015      | FASSA |
| M03025  | DELGADO,SIFUENTES/JULIO CESAR   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 3,524.52         | 30062015      | FASSA |
| M03018  | DELGADO,TELLO/SILVIA MILIZANDRA | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,789.64         | 30062015      | FASSA |
| M02006  | DELGADO,VARELA/JAYR ANTONIO     | HOSPITAL GENERAL.- TORREON, COAHUILA            | 2,303.23         | 30062015      | FASSA |
| M03025  | DELGADO,VARELA/JAYR ANTONIO     | HOSPITAL GENERAL.- TORREON, COAHUILA            | 1,086.51         | 30062015      | FASSA |
| M03023  | DENA,HERNANDEZ/JAIME ISRAEL     | CONSULTA EXTERNA UNIDAD TORREON,TORREON         | 3,507.58         | 30062015      | FASSA |
| M03023  | DENA,NAVARRO/ADRIAN             | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,662.03         | 30062015      | FASSA |
| M01006  | DIAZ,ALBARRAN/JOSE LUIS         | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 7,674.89         | 30062015      | FASSA |
| M01006  | DIAZ,CASTRO/EDUARDO             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,902.78         | 30062015      | FASSA |
| M02036  | DIAZ,ESTRADA/GLORIA LIZETH      | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 8,503.39         | 30062015      | FASSA |
| M02035  | DIAZ,GARCIA/MA VERONICA         | UNIDAD AUXILIAR DE SALUD DE LAMADRID COAHUILA   | 7,931.01         | 30062015      | FASSA |
| M02105  | DIAZ,GARZA/ADRIANA              | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,667.44         | 30062015      | FASSA |
| M03004  | DIAZ,HERNANDEZ/FERNANDO         | CENTRO DE SALUD URBANO LAS LUISAS               | 5,362.26         | 30062015      | FASSA |
| M03020  | DIAZ,HERNANDEZ/LUIS ENRIQUE     | HOSPITAL GENERAL.- TORREON, COAHUILA            | 3,973.15         | 30062015      | FASSA |
| M02057  | DIAZ,HERNANDEZ/RODOLFO          | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 5,260.53         | 30062015      | FASSA |
| M01006  | DIAZ,HUERTA/VIRGILIO            | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 10,314.67        | 30062015      | FASSA |
| M03025  | DIAZ,MANZANARES/ELSA ERENDIRA   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,809.25         | 30062015      | FASSA |
| M02107  | DIAZ,MIRANDA/FRANCISCA          | HOSPITAL GENERAL DE SALTILLO                    | 9,956.74         | 30062015      | FASSA |
| M03022  | DIAZ,OLVERA/EDGAR ADRIAN        | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,680.93         | 30062015      | FASSA |
| M03024  | DIAZ,OLVERA/SERGIO              | CENTRO ESTATAL DE SALUD MENTAL                  | 3,532.71         | 30062015      | FASSA |
| M02035  | DIAZ,PE&A/AGUEDA                | HOSPITAL GENERAL DE SALTILLO                    | 6,965.33         | 30062015      | FASSA |
| M02029  | DIAZ,RAMOS/FRANCISCO JAVIER     | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,629.10         | 30062015      | FASSA |
| M02036  | DIAZ,RODRIGUEZ/HILDA XOCHITL    | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 4,544.13         | 30062015      | FASSA |
| CF41004 | DIAZ,ROJAS/ALFREDO              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 4,620.91         | 30062015      | FASSA |
| M02036  | DIAZ,VILLARREAL/SAN JUANA       | CENTRO DE SALUD CASTA&OS                        | 5,107.00         | 30062015      | FASSA |
| M03025  | DIMAS,RAMIREZ/RUBEN IVAN        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 3,429.28         | 30062015      | FASSA |
| M01006  | DOMINGUEZ,C./MA. AURORA         | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 8,841.64         | 30062015      | FASSA |
| M01006  | DOMINGUEZ,CHARLES/CARMEN AMINA  | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEFERINO    | 12,668.04        | 30062015      | FASSA |
| M02035  | DOMINGUEZ,DOMINGUEZ/GRACIELA    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 7,765.66         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                | Unidad o Centro de Trabajo                        | Importe del Pago | Fecha de pago | Fondo |
|--------|--|---|------------------|---------------|-------|
| M02006 | DOMINGUEZ,GARCIA/JUAN CARLOS           | HOSPITAL GENERAL.- TORREON, COAHUILA              | 7,168.35         | 30062015      | FASSA |
| M02036 | DOMINGUEZ,GARCIA/LUIS ENRIQUE          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 4,830.36         | 30062015      | FASSA |
| M02035 | DOMINGUEZ,GARCIA/YUVICELA              | HOSPITAL PSIQUIATRICO PARRAS                      | 15,186.40        | 30062015      | FASSA |
| M01006 | DOMINGUEZ,GOMEZ/JOSE LUIS              | HOSPITAL PSIQUIATRICO PARRAS                      | 3,323.35         | 30062015      | FASSA |
| M02105 | DOMINGUEZ,MEJIA/LAURA PATRICIA         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA       | 11,106.15        | 30062015      | FASSA |
| M01006 | DOMINGUEZ,MONTELONGO/MA CLEOFAS        | ASENTAMIENTO COMUNITARIO DE SALUD COLONIAS        | 5,541.19         | 30062015      | FASSA |
| M02036 | DOMINGUEZ,OVALLE/KARLA EURIDICE        | HOSPITAL GENERAL MUZQUIZ,COAHUILA                 | 6,542.38         | 30062015      | FASSA |
| M03024 | DOMINGUEZ,VALDES/BERNARDO              | ALMACEN CENTRAL SERVICIOS DE SALUD DE COAHUILA    | 6,277.97         | 30062015      | FASSA |
| M03025 | DOMINGUEZ,VALDES/FRANCISCO             | HOSPITAL GENERAL DE SALTILLO                      | 3,750.19         | 30062015      | FASSA |
| M03023 | DOMINGUEZ,VALDES/JOSE LUIS             | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ         | 5,373.38         | 30062015      | FASSA |
| M03025 | DOMINGUEZ,VALDES/PEDRO                 | HOSPITAL GENERAL DE SALTILLO                      | 3,073.19         | 30062015      | FASSA |
| M03018 | DOMINGUEZ,VALENCIANA/MARIA DE JESUS    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 3,933.28         | 30062015      | FASSA |
| M02105 | DUE&AS,REYES/YOLANDA                   | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ         | 9,194.24         | 30062015      | FASSA |
| M02036 | DUE&AZ,REYES/MARIA ERNESTINA           | HOSPITAL GENERAL DE SALTILLO                      | 3,016.60         | 30062015      | FASSA |
| M01006 | DUE&EZ,VAZQUEZ/ELVA YHAJIRA            | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL     | 5,633.79         | 30062015      | FASSA |
| M02077 | DURAN,MIRANDA/DORA OLIVIA              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 16,514.81        | 30062015      | FASSA |
| M03025 | DURAN,MONTOYA/JOSE MARIA               | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA      | 1,646.85         | 30062015      | FASSA |
| M02057 | DURAN,OLIVARES/MARIA DEL SOCORRO       | HOSPITAL GENERAL DE SALTILLO                      | 7,722.16         | 30062015      | FASSA |
| M03024 | DURAN,ZAMBRANO/GABRIELA                | CENTRO ANTIRRABICO, CIUDAD ACU#A                  | 4,993.85         | 30062015      | FASSA |
| M01004 | DURON,MARTINEZ/JORGE ALBERTO           | HOSPITAL GENERAL DE SALTILLO                      | 13,669.13        | 30062015      | FASSA |
| M03022 | ECHARTEA,GOMEZ/ORELIA                  | CENTRO ESTATAL DE SALUD MENTAL                    | 5,541.52         | 30062015      | FASSA |
| M03021 | ECHAVARRIA,FERNANDEZ/VICTOR MANUEL     | HOSPITAL GENERAL DE SALTILLO                      | 4,208.67         | 30062015      | FASSA |
| M03025 | ECHAVARRIA,RAMIREZ/BRENDA BERENICE     | CENTRO DE SALUD, COLONIA ASTURIAS                 | 2,003.41         | 30062015      | FASSA |
| M02036 | ECHEVERRIA,COVARRUBIAS/ELVIA ALEJANDRA | HOSPITAL GENERAL DE SALTILLO                      | 5,630.57         | 30062015      | FASSA |
| M01008 | ECHEVERRIA,VITALI/LAURA                | C.SALUD MEXICO BID LA PURISIMA MONCLOVA, COAHUILA | 450.00           | 30062015      | FASSA |
| M02036 | ELIAS,CHACON/JUAN MIGUEL               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA       | 6,542.38         | 30062015      | FASSA |
| M03019 | ELIAS,GUAJARDO/OSCAR ALBERTO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA   | 1,779.36         | 30062015      | FASSA |
| M02105 | ELIZALDE,BANDA/ANA CATALINA            | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA    | 7,503.34         | 30062015      | FASSA |
| M01008 | ELIZALDE,GARCIA/JUAN FRANCISCO         | CENTRO DE SALUD MONCLOVA ORIENTE                  | 8,757.76         | 30062015      | FASSA |
| M03022 | ELIZALDE,HERNANDEZ/RAUL                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 3,948.96         | 30062015      | FASSA |
| M03020 | ELIZALDE,HERNANDEZ/RUBEN               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 4,535.50         | 30062015      | FASSA |
| M01004 | ELIZONDO,FERNANDEZ/ABELARDO IGNACIO    | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ           | 16,890.44        | 30062015      | FASSA |
| M01006 | ELIZONDO,GALAN/DAVID                   | HOSPITAL GENERAL.- ALLENDE, COAHUILA              | 8,484.95         | 30062015      | FASSA |
| M03019 | ELIZONDO,GUERRA/ALMA PATRICIA          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA      | 4,574.34         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M01007  | EMILIANO,CERVANTES/ALFREDO        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,570.25        | 30062015      | FASSA |
| CF41031 | EMILIANO,CERVANTES/IMELDA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 2,907.04         | 30062015      | FASSA |
| M03020  | ENCINA,MEDELLIN/LEON ALEJANDRO    | JURISDICCION # 06 TORREON, COAHUILA       | 2,688.27         | 30062015      | FASSA |
| M02036  | ENEMEGIO,REYES/MONICA GABRIELA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,741.82         | 30062015      | FASSA |
| M01006  | ENRIQUEZ,MACIAS/JOSE DANIEL       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,200.06         | 30062015      | FASSA |
| M01006  | ENRIQUEZ,SANCHEZ/EFRAIN ERNESTO   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,646.23         | 30062015      | FASSA |
| M02110  | ESCALANTE,OYERVIDES/MARA LETICIA  | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 7,791.97         | 30062015      | FASSA |
| M03025  | ESCARENO,MEDINA/GRISELDA          | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 2,877.30         | 30062015      | FASSA |
| M02003  | ESCOBAR,GARCIA/LEONOR ALICIA      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,603.42         | 30062015      | FASSA |
| M03020  | ESCOBEDO,MARTINEZ/ANADELIA        | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,788.19         | 30062015      | FASSA |
| M02016  | ESCOBEDO,RIOS/CARLOS              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,246.60         | 30062015      | FASSA |
| M03005  | ESCOBEDO,RUIZ/MARIA MAGDALENA     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,684.87         | 30062015      | FASSA |
| M01004  | ESCOBEDO,SOTO/AGUSTIN             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 14,718.53        | 30062015      | FASSA |
| M02036  | ESCOBEDO,TORRES/ERIKA TRINIDAD    | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M03024  | ESPARZA,GALINDO/EYANIL DONAJI     | HOSPITAL GENERAL DE SALTILLO              | 1,645.17         | 30062015      | FASSA |
| M03006  | ESPARZA,GARCIA/CARLOS             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,755.20         | 30062015      | FASSA |
| M03005  | ESPARZA,GARCIA/GILBERTO           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,910.89         | 30062015      | FASSA |
| M02107  | ESPARZA,LOPEZ/PATRICIA            | HOSPITAL GENERAL DE SALTILLO              | 8,817.44         | 30062015      | FASSA |
| M01004  | ESPARZA,MACIAS/JOSE FRANCISCO     | HOSPITAL SABINAS ,COAHUILA                | 15,073.74        | 30062015      | FASSA |
| M02006  | ESPARZA,MARTINEZ/MODESTO          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,542.26         | 30062015      | FASSA |
| M02036  | ESPARZA,MINJARES/ROSA MARIA       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,911.09         | 30062015      | FASSA |
| M02006  | ESPARZA,MONTOYA/MARIA DE LA LUZ   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,240.26         | 30062015      | FASSA |
| M02001  | ESPARZA,ZAVALA/EVA LUCIA          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 12,235.73        | 30062015      | FASSA |
| M02081  | ESPARZA,ZU&IGA/MARIA GUADALUPE    | HOSPITAL PARRAS, COAHUILA                 | 6,784.88         | 30062015      | FASSA |
| M03025  | ESPERICUETA,VITELA/MARTIN         | HOSPITAL PARRAS, COAHUILA                 | 3,073.19         | 30062015      | FASSA |
| M01006  | ESPINO,BARRAGAN/JAIME GABRIEL     | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 8,878.16         | 30062015      | FASSA |
| M02036  | ESPINO,VALDEZ/JOSEFINA            | CENTRO DE SALUD A" TORREON COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M02036  | ESPINOSA,ORTEGA/LETICIA           | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M02107  | ESPINOSA,PACHICANO/ANTONIO        | CENTRO ESTATAL DE SALUD MENTAL            | 13,775.49        | 30062015      | FASSA |
| M02048  | ESPINOSA,PEREZ/SOILA ROSA         | HOSPITAL PSIQUIATRICO PARRAS              | 3,469.40         | 30062015      | FASSA |
| M03025  | ESPINOSA,RIVERA/CARLOS            | JURISDICCION # 01 PIEDRAS NEGRAS COAHUI   | 1,323.99         | 30062015      | FASSA |
| M03004  | ESPINOSA,RODRIGUEZ/HELIODORO      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,123.26         | 30062015      | FASSA |
| M02107  | ESPINOSA,VAZQUEZ/ZOILA ZULEMA     | HOSPITAL GENERAL DE SALTILLO              | 9,247.20         | 30062015      | FASSA |
| M02031  | ESPINOZA,ANDASOLA/YESENIA OLIMPIA | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,556.97        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02034  | ESPINOZA,CERVANTES/YOLANDA           | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 8,630.32         | 30062015      | FASSA |
| M03020  | ESPINOZA,CHAVEZ/JESUS OMAR           | HOSPITAL GENERAL DE SALTILLO              | 4,163.90         | 30062015      | FASSA |
| M02047  | ESPINOZA, DIAZ DE LEON/ROSA CRISTINA | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,357.51         | 30062015      | FASSA |
| CF41015 | ESPINOZA,GOMEZ/ROSALBA               | JURISDICCION # 03 SABINAS COAHUILA        | 3,632.13         | 30062015      | FASSA |
| M02003  | ESPINOZA,HERNANDEZ/JUAN JOSE         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 1,540.84         | 30062015      | FASSA |
| M02036  | ESPINOZA,JARAMILLO/LAURA ALELI       | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 6,383.67         | 30062015      | FASSA |
| M01010  | ESPINOZA,LIRA/JUAN CARLOS            | HOSPITAL GENERAL DE SALTILLO              | 14,110.39        | 30062015      | FASSA |
| M03022  | ESPINOZA,MALDONADO/JUAN PEDRO        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 6,193.19         | 30062015      | FASSA |
| M02035  | ESPINOZA,NAVA/AZUCENA DEL CARMEN     | CENTRO DE SALUD COMUNITARIO COLONIA SAN   | 7,335.63         | 30062015      | FASSA |
| M03025  | ESPINOZA, RAMIREZ/GUADALUPE          | UNIDAD AUXILIAR DE SALUD DE OCAMPO COAH   | 5,452.26         | 30062015      | FASSA |
| M02003  | ESPINOZA,RIVERA/SARA OFELIA          | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 9,680.00         | 30062015      | FASSA |
| M03019  | ESPINOZA,VAZQUEZ/LETICIA AIDA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 5,859.44         | 30062015      | FASSA |
| M01006  | ESPINOZA,VILLANUEVA/MARIA DE JESUS   | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 9,762.15         | 30062015      | FASSA |
| M02081  | ESPINOZA,VITAL/ELVA                  | C.S.R. EL RETIRO                          | 27,873.67        | 30062015      | FASSA |
| M02035  | ESPINOZA,VITAL/IRMA                  | C.S.R. LA ROSITA                          | 6,810.63         | 30062015      | FASSA |
| M02036  | ESPIRIA,MARTINEZ/SANJUANITA          | JURISDICCION # 03 SABINAS COAHUILA        | 3,475.09         | 30062015      | FASSA |
| M01010  | ESQUEDA,MARTINEZ/JOSE HUMBERTO       | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 17,813.52        | 30062015      | FASSA |
| M03019  | ESQUIVEL,ALVEAR/HERCILIA             | ALMACEN CENTRAL SERVICIOS DE SALUD DE CA  | 5,158.15         | 30062015      | FASSA |
| M03020  | ESQUIVEL,ALVEAR/HERCILIA             | ALMACEN CENTRAL SERVICIOS DE SALUD DE CA  | 100.00           | 30062015      | FASSA |
| CF41014 | ESQUIVEL,AVILA/PEDRO GERARDO         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 5,100.18         | 30062015      | FASSA |
| M03004  | ESQUIVEL,AYUP/EDGAR IGNACIO          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,123.26         | 30062015      | FASSA |
| M02105  | ESQUIVEL,CANTERA/BEATRIZ ADRIANA     | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 9,861.49         | 30062015      | FASSA |
| M03025  | ESQUIVEL,CERVANTES/ELSA IDALIA       | CENTRO DE SALUD URBANO BUENOS AIRES       | 4,747.76         | 30062015      | FASSA |
| M02035  | ESQUIVEL,DELGADO/CRUZ AYLEEN         | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 10,665.50        | 30062015      | FASSA |
| M02040  | ESQUIVEL,ESPARZA/MA LETICIA          | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 5,712.03         | 30062015      | FASSA |
| M01008  | ESQUIVEL,GONZALEZ/JUAN MARIO         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 10,515.09        | 30062015      | FASSA |
| M02036  | ESQUIVEL,GUAJARDO/YAZMIN             | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,095.69         | 30062015      | FASSA |
| M03025  | ESQUIVEL,MORENO/ANA MARTHA           | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 7,520.41         | 30062015      | FASSA |
| M01006  | ESQUIVEL,RODRIGUEZ/FRANCISCO ALFONSO | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 12,466.55        | 30062015      | FASSA |
| M03011  | ESTEVEZ,DUQUE/OZIEL ARNOLDO          | HOSPITAL GENERAL DE SALTILLO              | 4,052.23         | 30062015      | FASSA |
| M02107  | ESTEVEZ,MEDERO/ESPERANZA             | HOSPITAL GENERAL DE SALTILLO              | 11,428.47        | 30062015      | FASSA |
| M01011  | ESTRADA,AGUI&AGA/RAUL                | HOSPITAL GENERAL - TORREON, COAHUILA      | 16,278.48        | 30062015      | FASSA |
| M02015  | ESTRADA,CARDENAS/MA DEL ROSARIO      | HOSPITAL GENERAL DE SALTILLO              | 13,447.07        | 30062015      | FASSA |
| M02036  | ESTRADA,CASAS/BRENDA GUADALUPE       | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,969.33         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M01006  | ESTRADA,CASTILLO/JUAN GERARDO     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 12,766.55        | 30062015      | FASSA |
| M01004  | ESTRADA,ESQUIVEL/JUAN ANTONIO     | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 15,729.31        | 30062015      | FASSA |
| M03025  | ESTRADA,IBARRA/CESAR ALBERTO      | CENTRO DE SALUD URBANO GUADALUPE          | 3,194.45         | 30062015      | FASSA |
| M02105  | ESTRADA,MARTINEZ/ROCIO            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,121.53        | 30062015      | FASSA |
| M03021  | ESTRADA,NEIRA/NELY YANETT         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,933.78         | 30062015      | FASSA |
| M03025  | ESTRADA,NEYRA/CLAUDIA             | HOSPITAL GENERAL DE SALTILLO              | 4,626.50         | 30062015      | FASSA |
| M02015  | ESTRADA,NUNCIO/ROCIO ISELA        | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,752.33         | 30062015      | FASSA |
| M02072  | ESTRADA,REYES/XOCHITL             | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 7,411.82         | 30062015      | FASSA |
| M02003  | ESTRADA,ROBLES/JESUS              | HOSPITAL PARRAS, COAHUILA                 | 1,540.84         | 30062015      | FASSA |
| M03018  | ESTRADA,VALADES/GERARDO           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 2,864.64         | 30062015      | FASSA |
| M01006  | ESTRELLA,RAMOS/JESUS VALDEMAR     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,646.25         | 30062015      | FASSA |
| M02107  | FABELA,GATICA/ALMA DELIA          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,161.72        | 30062015      | FASSA |
| M02105  | FABELA,LOPEZ/ELIZABETH            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 1,848.85         | 30062015      | FASSA |
| M02107  | FABELA,LOPEZ/ELIZABETH            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 4,785.09         | 30062015      | FASSA |
| M03025  | FABELA,MARES/PATRICIA LORENA      | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,554.30         | 30062015      | FASSA |
| M02031  | FABELA,MORALES/SAN JUANA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 11,129.61        | 30062015      | FASSA |
| M01006  | FACIO,MENDEZ/LIZZA                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,590.16         | 30062015      | FASSA |
| CF41024 | FACUSSEH,VALERIO/JESUS            | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,562.39         | 30062015      | FASSA |
| M01006  | FALCON,GUAJARDO/ANTONIO DE JESUS  | CENTRO DE SALUD SAN BUENAVENTURA          | 10,062.15        | 30062015      | FASSA |
| M01006  | FALCON,GUAJARDO/ICELA             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 13,443.03        | 30062015      | FASSA |
| M02006  | FALCON,MONTELONGO/VICTOR NEMESIO  | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,593.73         | 30062015      | FASSA |
| M01010  | FALCON,ORTIZ/JORGE ALFREDO        | HOSPITAL GENERAL DE SALTILLO              | 10,189.20        | 30062015      | FASSA |
| M02049  | FALCONER,LOPEZ/ETIENNE MONICA     | JURISDICCION # 06 TORREON, COAHUILA       | 4,708.95         | 30062015      | FASSA |
| M03025  | FARIAS,CARRILLO/CRUZ DEL CARMEN   | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 2,809.25         | 30062015      | FASSA |
| M03025  | FARIAS,FARIAS/OSCAR HUMBERTO      | HOSPITAL GENERAL DE SALTILLO              | 3,750.19         | 30062015      | FASSA |
| M01004  | FARIAS,GONZALEZ/SERGIO JESUS      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 15,073.74        | 30062015      | FASSA |
| M01004  | FARIAS,GUTIERREZ/IGNACIO DE JESUS | HOSPITAL GENERAL DE SALTILLO              | 13,594.13        | 30062015      | FASSA |
| M02003  | FARIAS,GUTIERREZ/MARIA DE LOURDES | HOSPITAL SABINAS ,COAHUILA                | 13,674.67        | 30062015      | FASSA |
| M01006  | FARIAS,RAMOS/KARLA GUADALUPE      | CENTRO DE SALUD, COLONIA SATELITE         | 10,199.54        | 30062015      | FASSA |
| M03022  | FAVELA,ALMARAIZ/ZACIL HA          | JURISDICCION # 06 TORREON, COAHUILA       | 3,619.36         | 30062015      | FASSA |
| M01006  | FAVELA,BARBOZA/PEDRO              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,189.68        | 30062015      | FASSA |
| M01004  | FAVELA,BERUMEN/DAVID              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 14,718.53        | 30062015      | FASSA |
| M02105  | FAVELA,GATICA/GRISelda            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,839.16         | 30062015      | FASSA |
| M02081  | FAVELA,MORALES/GRACIELA           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,711.68         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M02035  | FAVELA,MURUAGA/AIDE PATRICIA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,147.18         | 30062015      | FASSA |
| M02029  | FAVELA,SANTANA/LUZ MARIA           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 5,251.71         | 30062015      | FASSA |
| M01006  | FAVELA,TREJO/JOSE                  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,740.96         | 30062015      | FASSA |
| M02035  | FAVILA,TRIANA/MARIA CRISTINA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,120.00         | 30062015      | FASSA |
| M03005  | FAZ,CAVAZOS/MARIA OLGA             | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,469.40         | 30062015      | FASSA |
| M02015  | FELIX,LOPEZ/EVA CECILIA            | JURISDICCION # 07 FRANCISCO I MADERO COAH | 5,082.91         | 30062015      | FASSA |
| M01006  | FELIX,MORALES/JUAN CARLOS          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,343.45        | 30062015      | FASSA |
| M02035  | FELIX,MU&IZ/ANGELA                 | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,094.09         | 30062015      | FASSA |
| M01004  | FERNANDEZ,AGUIRRE/CAMILO ENRIQUE   | CENTRO ESTATAL DE SALUD MENTAL            | 16,555.01        | 30062015      | FASSA |
| M03020  | FERNANDEZ,CALDERON/MIROSLAVA       | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 5,238.79         | 30062015      | FASSA |
| CF34068 | FERNANDEZ,HERNANDEZ/JOSE LUIS      | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 25,204.54        | 30062015      | FASSA |
| CF34263 | FERNANDEZ,MARTINEZ/NANCY BRISEIDA  | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M03023  | FERNANDEZ,MARTINEZ/ROSA MARGARITA  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,443.62         | 30062015      | FASSA |
| M01009  | FERNANDEZ,MIER/FRANCISCO JAVIER    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 11,635.00        | 30062015      | FASSA |
| M01010  | FERNANDEZ,MONTOYA/ROGELIO          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 13,585.39        | 30062015      | FASSA |
| M02042  | FERNANDEZ,PEREZ/MIGUEL             | CENTRO DE SALUD COMUNITARIO COL.LAS CAR   | 5,062.26         | 30062015      | FASSA |
| M01008  | FERNANDEZ,PIMENTEL/OSCAR           | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 10,310.66        | 30062015      | FASSA |
| M01010  | FERNANDEZ,RUIZ/FRANCISCO           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 17,585.16        | 30062015      | FASSA |
| M03009  | FERNANDEZ,TRUJILLO/JAIME RAMON     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 12,568.86        | 30062015      | FASSA |
| CF34263 | FERNANDEZ,TRUJILLO/JESUS           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 23,011.23        | 30062015      | FASSA |
| M03019  | FERREL,RUIZ/PERLA DEYANIRA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,252.81         | 30062015      | FASSA |
| M03019  | FIERRO,LOPEZ/FRANCISCO JAVIER      | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 3,242.98         | 30062015      | FASSA |
| M02057  | FIERRO,ROSALES/VERONICA            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,035.50         | 30062015      | FASSA |
| M02058  | FIERRO,SALINAS/ABIGAIL             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,424.36         | 30062015      | FASSA |
| M02034  | FIGUEROA,HERNANDEZ/DIANA PATRICIA  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,882.39         | 30062015      | FASSA |
| M03019  | FIGUEROA,HERNANDEZ/LILIA LORENA    | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,983.84         | 30062015      | FASSA |
| M02046  | FIGUEROA,MORALES/ARACELI           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,282.96         | 30062015      | FASSA |
| M01007  | FIGUEROA,SANCHEZ/MARIA DEL ROSARIO | CENTRO DE SALUD PRADERAS, MONCLOVA        | 15,584.49        | 30062015      | FASSA |
| M02112  | FIGUEROA,SANCHEZ/MIREYA            | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,922.61         | 30062015      | FASSA |
| M02042  | FLORES,ARIZPE/SERGIO HUMBERTO      | CENTRO DE SALUD, COLONIA SATELITE         | 7,435.27         | 30062015      | FASSA |
| M02105  | FLORES,ARROYO/AMPARO               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 19,040.15        | 30062015      | FASSA |
| CF41015 | FLORES,AYALA/GUILLERMO             | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,322.88         | 30062015      | FASSA |
| CF34263 | FLORES,BLANCO/MARIA TERESA         | DIRECCION DE REGULACION Y FOMENTO SANIT   | 23,311.23        | 30062015      | FASSA |
| M02107  | FLORES,CASTELLANOS/LUZ ELENA       | HOSPITAL SABINAS .COAHUILA                | 11,444.95        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M03023  | FLORES,CASTRO/GUADALUPE I            | HOSPITAL GENERAL DE SALTILLO              | 5,017.39         | 30062015      | FASSA |
| M03021  | FLORES,CEPEDA/JUAN MANUEL            | CENTRO DE SALUD, COLONIA SATELITE         | 3,828.00         | 30062015      | FASSA |
| M02029  | FLORES,CEPEDA/MARIA SILVIA GUADALUPE | HOSPITAL GENERAL DE SALTILLO              | 4,837.43         | 30062015      | FASSA |
| M01011  | FLORES,CERDA/NORBERTO                | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 19,816.25        | 30062015      | FASSA |
| M02058  | FLORES,CERVANTES/MARIA GUADALUPE     | HOSPITAL GENERAL DE SALTILLO              | 7,386.26         | 30062015      | FASSA |
| M02107  | FLORES,CURA/CECILIA GREGORIA         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 10,561.72        | 30062015      | FASSA |
| M03021  | FLORES,DE LA CRUZ/MARCO ANTONIO      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,576.69         | 30062015      | FASSA |
| M01004  | FLORES,DO&EZ/JUAN JOSE               | CENTRO ESTATAL DE SALUD MENTAL            | 15,168.23        | 30062015      | FASSA |
| M03022  | FLORES,FIGUEROA/SERGIO ALEJANDRO     | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,255.59         | 30062015      | FASSA |
| CF41062 | FLORES,FLORES/SAMUEL                 | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,066.34         | 30062015      | FASSA |
| CF41052 | FLORES,GONZALEZ/HECTOR FRANCISCO     | CENTRO ESTATAL DE SALUD MENTAL            | 3,229.81         | 30062015      | FASSA |
| M03025  | FLORES,HERNANDEZ/ROSA MARTHA         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,877.30         | 30062015      | FASSA |
| M03025  | FLORES,LEAL/GABRIELA LISSET          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M02097  | FLORES,LEAL/YOLANDA                  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,735.76         | 30062015      | FASSA |
| M01004  | FLORES,LOPEZ/ARTURO                  | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 15,054.31        | 30062015      | FASSA |
| M03004  | FLORES,LUIS/MA DEL ROSARIO           | CENTRO DE SALUD, COLONIA GIRASOL          | 6,313.24         | 30062015      | FASSA |
| M02036  | FLORES,MARTINEZ/CARLOS DANIEL        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,221.88         | 30062015      | FASSA |
| M03018  | FLORES,MARTINEZ/OSCAR                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,714.64         | 30062015      | FASSA |
| M01010  | FLORES,MARTINEZ/PATRICIA GUADALUPE   | CENTRO DE SALUD CALZADA MADERO            | 15,663.70        | 30062015      | FASSA |
| M02035  | FLORES,MEZA/JORGE ALBERTO            | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,573.85         | 30062015      | FASSA |
| M02003  | FLORES,MEZA/ROSALBA LIZETH           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,604.33        | 30062015      | FASSA |
| M02029  | FLORES,MIRANDA/LILIA                 | JURISDICCION # 06 TORREON, COAHUILA       | 3,323.40         | 30062015      | FASSA |
| M01006  | FLORES,MIRANDA/MARCO ANTONIO         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,979.07         | 30062015      | FASSA |
| M01006  | FLORES,MORELOS/RAFAEL ARTURO         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,634.95         | 30062015      | FASSA |
| M01004  | FLORES,MU&OZ/HUMBERTO GERARDO        | JURISDICCION # 06 TORREON, COAHUILA       | 15,243.23        | 30062015      | FASSA |
| M02036  | FLORES,PADILLA/BRENDA CECILIA        | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03023  | FLORES,PADILLA/MONICA LUCIA          | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 3,951.13         | 30062015      | FASSA |
| M01010  | FLORES,PALACIOS/MARCO ANTONIO        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 11,914.20        | 30062015      | FASSA |
| M02006  | FLORES,PARGA/MA ENRIQUETA            | HOSPITAL GENERAL.- CIUDAD ACU&A,COAHUIL   | 3,900.95         | 30062015      | FASSA |
| M01007  | FLORES,PE&A/JOSE RAMIRO              | CENTRO DE SALUD INDEPENDENCIA             | 12,923.25        | 30062015      | FASSA |
| CF41065 | FLORES,RAMIREZ/ANDRES                | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,813.56         | 30062015      | FASSA |
| M03004  | FLORES,RAMIREZ/JOSE ANTONIO          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,571.26         | 30062015      | FASSA |
| M02107  | FLORES,RIVERA/MARIA TEOFILA          | HOSPITAL GENERAL DE SALTILLO              | 10,106.74        | 30062015      | FASSA |
| M02058  | FLORES,ROCHA/CELIA IRENE             | JURISDICCION # 04 MONCLOVA COAHUILA       | 6,681.35         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M03023  | FLORES,ROCHA/JORGE ALEXANDER          | CENTRO DE SALUD INDEPENDENCIA                   | 3,937.96         | 30062015      | FASSA |
| M02034  | FLORES,ROCHA/MARIA GUADALUPE          | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 7,642.82         | 30062015      | FASSA |
| M01004  | FLORES,RUIZ/FERNANDO ADRIAN           | HOSPITAL DE PALAU                               | 17,395.99        | 30062015      | FASSA |
| M02059  | FLORES,SALAS/JUAN JULIAN              | HOSPITAL GENERAL DE SALTILLO                    | 4,162.55         | 30062015      | FASSA |
| M02105  | FLORES,SALAS/RUTH GRACIELA            | HOSPITAL GENERAL DE SALTILLO                    | 8,028.34         | 30062015      | FASSA |
| M03021  | FLORES,SANDOVAL/FRANCISCO             | CENTRO DE SALUD.- VIESCA COAHUILA               | 4,467.99         | 30062015      | FASSA |
| M03012  | FLORES,SANTIBA&EZ/PEDRO EUGENIO       | HOSPITAL GENERAL _ ALLENDE, COAHUILA            | 4,804.20         | 30062015      | FASSA |
| M02036  | FLORES,SENA/DAMIAN ALEXANDRO          | HOSPITAL GENERAL DE SALTILLO                    | 2,614.87         | 30062015      | FASSA |
| M02034  | FLORES,TISCARE&O/MARIA EUGENIA        | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,009.71         | 30062015      | FASSA |
| M02105  | FLORES,VASQUEZ/ALVARO HIRAM           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 5,285.78         | 30062015      | FASSA |
| M03024  | FLORES,VELAZQUEZ/JUAN MANUEL          | HOSPITAL PARRAS, COAHUILA                       | 2,793.88         | 30062015      | FASSA |
| M03025  | FLORES,VILLARREAL/CARLOS ALBERTO      | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 5,034.37         | 30062015      | FASSA |
| M02034  | FLORES,ZAVALA/CELIA                   | HOSPITAL GENERAL DE SALTILLO                    | 7,614.04         | 30062015      | FASSA |
| M02031  | FONG,ESQUIVEL/CARMEN BEATRIZ          | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 7,629.36         | 30062015      | FASSA |
| M01011  | FRAIRE,MIRANDA/FRANCISCO JAVIER       | HOSPITAL GENERAL - TORREON, COAHUILA            | 20,031.48        | 30062015      | FASSA |
| M02107  | FRAIRE,RAMOS/LORENA                   | HOSPITAL SABINAS ,COAHUILA                      | 11,219.95        | 30062015      | FASSA |
| M01006  | FRANCO,PACHECO/RUTH EUNICE            | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 15,347.46        | 30062015      | FASSA |
| M03020  | FRANCO,PEREZ/SILVIA                   | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 5,637.09         | 30062015      | FASSA |
| M02040  | FRANCO,REY/GRISELDA                   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 6,279.44         | 30062015      | FASSA |
| M02107  | FRAUSTO,CASTILLO/SENIA LORENA         | HOSPITAL GENERAL DE SALTILLO                    | 8,295.98         | 30062015      | FASSA |
| M02036  | FRAUSTO,GONZALEZ/HAYDEE               | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 5,630.57         | 30062015      | FASSA |
| M03020  | FRAUSTO,PUENTES/ANA LAURA             | JURISDICCION # 06 TORREON, COAHUILA             | 4,241.58         | 30062015      | FASSA |
| M02031  | FRAUSTO,PUENTES/MERCEDES DEL CONSUELO | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,582.67         | 30062015      | FASSA |
| CF41062 | FRAUSTO,RODRIGUEZ/JORGE ALEJANDRO     | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 3,673.22         | 30062015      | FASSA |
| M02035  | FRAUSTO,VELEZ/MARIA DEL SOCORRO       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 8,887.40         | 30062015      | FASSA |
| M02036  | FRAYRE,AGUILAR/JOSE MANUEL            | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,077.26         | 30062015      | FASSA |
| M02105  | FRIAS,BARAJAS/ARMANDO                 | CENTRO ESTATAL DE SALUD MENTAL                  | 10,555.69        | 30062015      | FASSA |
| M03020  | FRIAS,PERALES/MARIA GUADALUPE         | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 5,312.07         | 30062015      | FASSA |
| M02036  | FUANTOS,LUNA/ERIKA NOEMI              | HOSPITAL PSIQUIATRICO PARRAS                    | 3,743.90         | 30062015      | FASSA |
| M02107  | FUENTES,ALVARADO/MAYRA YOMAR          | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 9,892.11         | 30062015      | FASSA |
| M03023  | FUENTES,BUSTOS/ARMANDO                | JURISDICCION # 08 SALTILLO COAHUILA.            | 3,882.58         | 30062015      | FASSA |
| CF34263 | FUENTES,GARZA/MARCO ANTONIO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 23,011.23        | 30062015      | FASSA |
| M01011  | FUENTES,GARZA/RICARDO ENRIQUE         | HOSPITAL GENERAL DE SALTILLO                    | 3,978.00         | 30062015      | FASSA |
| M03025  | FUENTES,LEZA/GERARDO IVAN             | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL   | 1,255.94         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M01004  | FUENTES,LOPEZ/MARCO ANTONIO       | HOSPITAL GENERAL DE SALTILLO              | 15,243.23        | 30062015      | FASSA |
| M01010  | FUENTES,RAMIREZ/ROSENDO           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 15,973.42        | 30062015      | FASSA |
| M01006  | GAITAN,MADARIAGA/LUIS ANTONIO     | CENTRO DE SALUD CALZADA MADERO            | 8,425.53         | 30062015      | FASSA |
| M02015  | GALARZA,PERALES/JUAN MANUEL       | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,918.23         | 30062015      | FASSA |
| M02036  | GALARZA,RODRIGUEZ/SANTOS ENRIQUE  | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,882.13         | 30062015      | FASSA |
| CF34263 | GALAVIZ,PACHECO/JESUS             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M02003  | GALINDO,GARCIA/PABLO MANUEL       | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,490.89         | 30062015      | FASSA |
| CF41058 | GALINDO,HUITRON/ELIAS             | JURISDICCION # 06 TORREON, COAHUILA       | 2,740.98         | 30062015      | FASSA |
| CF40003 | GALINDO,MU&OZ/SILVIA PATRICIA     | HOSPITAL GENERAL DE SALTILLO              | 2,058.85         | 30062015      | FASSA |
| M02036  | GALINDO,QUIROZ/MIRIAM GRISELDA    | HOSPITAL GENERAL DE SALTILLO              | 5,630.57         | 30062015      | FASSA |
| M02035  | GALLARDO,ARMIJO/LILIANA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,938.73         | 30062015      | FASSA |
| M02031  | GALLARDO,CAZARES/AMALIA           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,098.87        | 30062015      | FASSA |
| M01004  | GALLARDO,MORENO/ELISA             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 15,222.44        | 30062015      | FASSA |
| M01004  | GALLART,FERRI&O/GUSTAVO ADOLFO    | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 15,073.74        | 30062015      | FASSA |
| M02015  | GALLART,FERRINO/LAURA LETICIA     | JURISDICCION # 08 SALTILLO COAHUILA.      | 5,171.54         | 30062015      | FASSA |
| M03023  | GALLEGOS,ALVIZO/JOSE ARCADIO      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,966.40         | 30062015      | FASSA |
| M02036  | GALLEGOS,CASTA&EDA/JULIA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,832.64         | 30062015      | FASSA |
| CF21905 | GALLEGOS,GONZALEZ/EFRAIN          | JURISDICCION # 06 TORREON, COAHUILA       | 47,721.91        | 30062015      | FASSA |
| M03019  | GALLEGOS,HERNANDEZ/JOSE LUIS      | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 4,280.53         | 30062015      | FASSA |
| M02006  | GALLEGOS,IBARRA/JAQUELINE         | JURISDICCION # 06 TORREON, COAHUILA       | 3,941.02         | 30062015      | FASSA |
| M01006  | GALLEGOS,LOSOYA/SERGIO            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,142.32         | 30062015      | FASSA |
| M02035  | GALLEGOS,LUNA/CLAUDIA LILIANA     | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 7,385.51         | 30062015      | FASSA |
| M02036  | GALLEGOS,NU&EZ/GRACIELA CAROLINA  | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,814.18         | 30062015      | FASSA |
| M02035  | GALLEGOS,ONTIVEROS/JOSEFINA       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 8,732.27         | 30062015      | FASSA |
| M03025  | GALLEGOS,PERALES/SIMON            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 3,298.86         | 30062015      | FASSA |
| M03025  | GALLEGOS,PEREZ/ROMAN              | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 3,364.12         | 30062015      | FASSA |
| M02105  | GALLEGOS,RIOS/ARACELI             | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 10,143.69        | 30062015      | FASSA |
| M01004  | GALLEGOS,SALCIDO/JESUS AURELIANO  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,318.23        | 30062015      | FASSA |
| M03021  | GALLEGOS,VALDES/FERMIN HERIBERTO  | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 4,756.47         | 30062015      | FASSA |
| CF41004 | GALVAN,AGUILERA/ARMANDO ALEJANDRO | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,783.74         | 30062015      | FASSA |
| M02035  | GALVAN,CONTRERAS/JOSE ALBERTO     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,434.72         | 30062015      | FASSA |
| M02015  | GALVAN,CORDERO/NADIA FABIOLA      | JURISDICCION # 06 TORREON, COAHUILA       | 5,471.54         | 30062015      | FASSA |
| M02035  | GALVAN,GONZALEZ/JUANA LISANDRA    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,416.20         | 30062015      | FASSA |
| CF41038 | GALVAN,HERNANDEZ/JOEL             | JURISDICCION # 07 FRANCISCO I MADERO COAH | 2,033.02         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02006  | GALVAN,LOPEZ/MARISOL              | CENTRO DE REHABILITACION Y EDUCACION ESF  | 3,941.02         | 30062015      | FASSA |
| M01006  | GALVAN,MALDONADO/VICTOR MANUEL    | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 10,062.15        | 30062015      | FASSA |
| M02036  | GALVAN,MARTINEZ/MARILU            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,250.84         | 30062015      | FASSA |
| M01006  | GALVAN,NU&EZ/JUAN ALBERTO         | HOSPITAL GENERAL - TORREON, COAHUILA      | 8,723.56         | 30062015      | FASSA |
| M03021  | GALVAN,RAMIREZ/ADA YANETT         | JURISDICCION # 07 FRANCISCO I MADERO COAH | 5,686.98         | 30062015      | FASSA |
| M02035  | GALVAN,RANGEL/GUADALUPE ARACELI   | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 7,119.51         | 30062015      | FASSA |
| M03020  | GALVAN,TORRES/EUNICE LIZBETH      | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,851.09         | 30062015      | FASSA |
| CF41011 | GALVAN,VALENZUELA/MARIA ELENA     | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 4,050.48         | 30062015      | FASSA |
| M01006  | GAMBOA,CARRERA/CARMEN ALEJANDRA   | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 728.95           | 30062015      | FASSA |
| M01007  | GAMBOA,CARRERA/CARMEN ALEJANDRA   | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 8,642.81         | 30062015      | FASSA |
| M02036  | GAMEZ,AGUILAR/SELENE              | JURISDICCION # 07 FRANCISCO I MADERO COAH | 3,016.60         | 30062015      | FASSA |
| M03025  | GAMEZ,PEREZ/TIBURCIO              | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M03025  | GAMEZ,SANCHEZ/ROSA ISELA          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,626.50         | 30062015      | FASSA |
| M03021  | GAMON,ARREDONDO/MARIA LUISA       | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 4,994.98         | 30062015      | FASSA |
| M02036  | GANDARA,ALANIS/SILVIA CECILIA     | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,845.97         | 30062015      | FASSA |
| M02035  | GANDARA,HERRERA/ROSA MARIA        | HOSPITAL GENERAL - TORREON, COAHUILA      | 7,485.68         | 30062015      | FASSA |
| M01008  | GANEM,ARAIZ/JORGE ELIAS           | HOSPITAL GENERAL - TORREON, COAHUILA      | 8,075.04         | 30062015      | FASSA |
| CF40004 | GARANZUAY,ESCAMILLA/NESTOR JAVIER | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,758.62         | 30062015      | FASSA |
| M02036  | GARANZUAY,FUENTES/JOSE MIGUEL     | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,092.03         | 30062015      | FASSA |
| M01006  | GARAY,GARCIA/JOSE CARLOS          | JURISDICCION # 08 SALTILLO COAHUILA.      | 8,336.97         | 30062015      | FASSA |
| M02031  | GARCIA,AGUILLON/CELIA             | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 9,257.67         | 30062015      | FASSA |
| M02049  | GARCIA,ALANIS/AZAZEL              | CENTRO DE REHABILITACION Y EDUCACION ESF  | 3,155.64         | 30062015      | FASSA |
| M01006  | GARCIA,ALANIS/AZUCENA             | JURISDICCION # 04 MONCLOVA COAHUILA       | 4,109.45         | 30062015      | FASSA |
| M01006  | GARCIA,ALDACO/ROGELIO             | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 6,033.07         | 30062015      | FASSA |
| M02081  | GARCIA,ALONSO/MARIA DE LOURDES    | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,468.03         | 30062015      | FASSA |
| M03025  | GARCIA,ALVAREZ/ALFREDO ADOLFO     | HOSPITAL SABINAS ,COAHUILA                | 3,194.45         | 30062015      | FASSA |
| M03021  | GARCIA,BERLANGA/MIGUEL ANGEL      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,388.47         | 30062015      | FASSA |
| M02034  | GARCIA,BLANCO/DIANA ISCELA        | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 3,667.35         | 30062015      | FASSA |
| M02036  | GARCIA,BLANCO/DIANA ISCELA        | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 1,744.50         | 30062015      | FASSA |
| M01006  | GARCIA,BLANCO/ROSENDO             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 9,736.79         | 30062015      | FASSA |
| M03025  | GARCIA,CAMPOS/JESUS               | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 3,898.95         | 30062015      | FASSA |
| M03025  | GARCIA,CANTU/LUZOILA              | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,452.26         | 30062015      | FASSA |
| M02006  | GARCIA,CARMONA/CRUZ ALEJANDRO     | HOSPITAL GENERAL DE SALTILLO              | 1,728.97         | 30062015      | FASSA |
| M01006  | GARCIA,CARRANCO/ANGEL HUMBERTO    | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 9,462.15         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M01006  | GARCIA,CARRANCO/AZUCENA ISABEL      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 9,813.26         | 30062015      | FASSA |
| M02035  | GARCIA,CARREON/PAULA ELENA          | HOSPITAL PARRAS, COAHUILA                       | 435.95           | 30062015      | FASSA |
| M02105  | GARCIA,CARREON/PAULA ELENA          | HOSPITAL PARRAS, COAHUILA                       | 8,937.35         | 30062015      | FASSA |
| M03025  | GARCIA,CASTANEDA/ELVIA CRISOL       | JURISDICCION # 06 TORREON, COAHUILA             | 1,905.44         | 30062015      | FASSA |
| M01006  | GARCIA,CASTANEDA/JUAN ROBERTO       | HOSPITAL GENERAL DE SALTILLO                    | 8,616.02         | 30062015      | FASSA |
| M03025  | GARCIA,CASTILLO/JOSE ISAAC          | CENTRO ESTATAL DE SALUD MENTAL                  | 4,419.86         | 30062015      | FASSA |
| M03025  | GARCIA,CASTRO/MARIBEL               | JURISDICCION # 04 MONCLOVA COAHUILA             | 1,323.99         | 30062015      | FASSA |
| M03023  | GARCIA,CERDA/EDGAR GERARDO          | CENTRO ESTATAL DE SALUD MENTAL                  | 3,402.83         | 30062015      | FASSA |
| M02048  | GARCIA,CERDA/MARIA MARICELA         | CENTRO ESTATAL DE SALUD MENTAL                  | 10,768.10        | 30062015      | FASSA |
| M03021  | GARCIA,CERDA/MARIO ALBERTO          | ALMACEN CENTRAL SERVICIOS DE SALUD DE COAHUILA  | 4,208.67         | 30062015      | FASSA |
| M03025  | GARCIA,CHAVEZ/MIRIAM BERENICE       | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ         | 6,418.43         | 30062015      | FASSA |
| M02036  | GARCIA,CHAVOYA/MARTHA IRENE         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,132.64         | 30062015      | FASSA |
| M02003  | GARCIA,COVARRUBIAS/RICARDO          | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,644.27         | 30062015      | FASSA |
| M03020  | GARCIA,CUELLAR/MARIA ALEJANDRA      | CENTRO DE SALUD, COLONIA MORELOS                | 5,700.07         | 30062015      | FASSA |
| M02036  | GARCIA,DE LA CRUZ/MANUEL ALEJANDR   | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 6,162.40         | 30062015      | FASSA |
| M01006  | GARCIA,DIAZ/HUGO                    | JURISDICCION # 04 MONCLOVA COAHUILA             | 7,959.95         | 30062015      | FASSA |
| M02029  | GARCIA,ECHEVERRIA/BEATRIZ           | JURISDICCION # 06 TORREON, COAHUILA             | 5,251.71         | 30062015      | FASSA |
| M03020  | GARCIA,ECHEVERRIA/HORTENCIA         | JURISDICCION # 06 TORREON, COAHUILA             | 3,941.58         | 30062015      | FASSA |
| M03023  | GARCIA,ESTEVEZ/FRANCISCO EDUARDO    | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,719.28         | 30062015      | FASSA |
| M03022  | GARCIA,ESTEVEZ/JOSE LUIS            | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,680.93         | 30062015      | FASSA |
| M02036  | GARCIA,ESTRADA/JOSE IGNACIO         | CENTRO ESTATAL DE SALUD MENTAL                  | 10,190.88        | 30062015      | FASSA |
| M02036  | GARCIA,FARIAS/GRICELDA              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 6,383.67         | 30062015      | FASSA |
| CF34245 | GARCIA,FLORES/ALVARO                | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 39,594.30        | 30062015      | FASSA |
| M03025  | GARCIA,FLORES/GERARDO               | HOSPITAL GENERAL DE SALTILLO                    | 3,863.02         | 30062015      | FASSA |
| M02036  | GARCIA,FLORES/LILIANA               | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL   | 3,743.90         | 30062015      | FASSA |
| M02035  | GARCIA,FLORES/SERGIO                | CENTRO ESTATAL DE SALUD MENTAL                  | 9,296.16         | 30062015      | FASSA |
| M03025  | GARCIA,FLORES/SERGIO ALBERTO        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 4,413.79         | 30062015      | FASSA |
| M02029  | GARCIA,FONSECA/MARIA TERESA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 4,107.41         | 30062015      | FASSA |
| M02081  | GARCIA,FRAYRE/LAURA ELENA           | ASENTAMIENTO COMUNITARIO DE SALUD COLONIA       | 6,557.77         | 30062015      | FASSA |
| M01009  | GARCIA,FUENTES/NORMA OLIVIA         | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 12,676.20        | 30062015      | FASSA |
| M01006  | GARCIA,FUENTES/RUBEN                | CENTRO DE SALUD RURAL NAVA                      | 8,484.95         | 30062015      | FASSA |
| M02046  | GARCIA,GALLEGOS/PASCUAL             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 4,272.89         | 30062015      | FASSA |
| M01006  | GARCIA,GALVAEZ/ANTONIO ELIAS        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 3,388.21         | 30062015      | FASSA |
| M03020  | GARCIA,GARCIA/HORTENCIA GUILLERMINA | ASENTAMIENTO COMUNITARIO DE SALUD COLONIA       | 5,700.07         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| CF40002 | GARCIA,GARCIA/LAURA CRISTINA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,625.53         | 30062015      | FASSA |
| M02036  | GARCIA,GARCIA/LETICIA MAYELA         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,132.64         | 30062015      | FASSA |
| M02059  | GARCIA,GAYTAN/MARIA GUADALUPE        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,077.70         | 30062015      | FASSA |
| M03019  | GARCIA,GAYTAN/MARIA GUADALUPE        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 100.00           | 30062015      | FASSA |
| M01010  | GARCIA,GONZALEZ/JOSE ROLANDO         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 15,823.42        | 30062015      | FASSA |
| M01006  | GARCIA,GONZALEZ/MIGUEL ANGEL         | HOSPITAL SABINAS ,COAHUILA                | 12,466.55        | 30062015      | FASSA |
| M02105  | GARCIA,GUERRA/MARIA GUADALUPE        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,252.30         | 30062015      | FASSA |
| M01004  | GARCIA,GUTIERREZ/JOSE SEGUNDO        | HOSPITAL GENERAL DE SALTILLO              | 14,250.02        | 30062015      | FASSA |
| M02035  | GARCIA,HERNANDEZ/ELVIA               | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 7,931.01         | 30062015      | FASSA |
| M03023  | GARCIA,HERNANDEZ/MARIA VIRGINIA      | JURISDICCION # 08 SALTILLO COAHUILA.      | 5,195.44         | 30062015      | FASSA |
| M02040  | GARCIA,HERNANDEZ/ROSA MARTHA         | JURISDICCION # 08 SALTILLO COAHUILA.      | 6,429.44         | 30062015      | FASSA |
| M02036  | GARCIA,HERRERA/ABEL                  | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| M02058  | GARCIA,HERRERA/BERTHA ALICIA         | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,671.26         | 30062015      | FASSA |
| M01006  | GARCIA,HERRERA/VALENTIN              | HOSPITAL PARRAS, COAHUILA                 | 3,283.88         | 30062015      | FASSA |
| M01004  | GARCIA,JUAREZ/DANIEL AVISAI          | CENTRO DE SALUD COMUNITARIO COL.BRAULIC   | 10,520.93        | 30062015      | FASSA |
| M01004  | GARCIA,LEDESMA/GERARDO DE JESUS      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,243.23        | 30062015      | FASSA |
| CF34263 | GARCIA,LINARES/HUMBERTO FIDEL        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 16,925.85        | 30062015      | FASSA |
| M01010  | GARCIA,LOERA/JESUS CARLOS            | HOSPITAL GENERAL DE SALTILLO              | 15,821.09        | 30062015      | FASSA |
| M03025  | GARCIA,LOPEZ/ESMERALDA               | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,418.43         | 30062015      | FASSA |
| M01004  | GARCIA,LOPEZ/JESUS MANUEL            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,033.08         | 30062015      | FASSA |
| M01006  | GARCIA,LOPEZ/JESUS MANUEL            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,832.25         | 30062015      | FASSA |
| CF41024 | GARCIA,LOPEZ/MARICELA                | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 4,237.39         | 30062015      | FASSA |
| M02035  | GARCIA,LUNA/MARIA DEL SOCORRO IDALIA | CENTRO ESTATAL DE SALUD MENTAL            | 8,421.19         | 30062015      | FASSA |
| M03023  | GARCIA,MARRUFO/RAQUEL                | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,014.94         | 30062015      | FASSA |
| M02034  | GARCIA,MARTINEZ/SANJUANA             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,111.64         | 30062015      | FASSA |
| M02105  | GARCIA,MENDOZA/LUIS MANUEL           | HOSPITAL PSIQUIATRICO PARRAS              | 8,581.85         | 30062015      | FASSA |
| M01008  | GARCIA,MERY/SUSANA                   | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 795.45           | 30062015      | FASSA |
| M01009  | GARCIA,MERY/SUSANA                   | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 10,842.19        | 30062015      | FASSA |
| M01006  | GARCIA,MIRANDA/RAUL ALBERTO          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 3,388.21         | 30062015      | FASSA |
| M02055  | GARCIA,MONARREZ/CARLOS DAVID         | JURISDICCION # 04 MONCLOVA COAHUILA       | 7,194.04         | 30062015      | FASSA |
| M03020  | GARCIA,MONTOYA/JOSE ANGEL            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,534.78         | 30062015      | FASSA |
| M02036  | GARCIA,MORALES/SAN JUANA             | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,383.67         | 30062015      | FASSA |
| M02003  | GARCIA,MUZQUIZ/LINA CRISTINA         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,393.30        | 30062015      | FASSA |
| M01004  | GARCIA,MUZQUIZ/MARIA ANTONIETA       | HOSPITAL GENERAL DE SALTILLO              | 10,500.14        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                         | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|---|------------------|---------------|-------|
| M02036  | GARCIA,PADILLA/JULIO ALONZO     | HOSPITAL GENERAL DE SALTILLO                    | 4,830.38         | 30062015      | FASSA |
| M02036  | GARCIA,PALACIOS/SAN JUANA       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 6,941.74         | 30062015      | FASSA |
| CF41076 | GARCIA,RAMIREZ/CLAUDIA BERENICE | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 2,065.98         | 30062015      | FASSA |
| M02035  | GARCIA,RAMIREZ/RICARDO ALAN     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 5,266.20         | 30062015      | FASSA |
| M03020  | GARCIA,RAMOS/FELIPE DE JESUS    | CENTRO ESTATAL DE SALUD MENTAL                  | 3,690.26         | 30062015      | FASSA |
| M01010  | GARCIA,RAMOS/GUILLERMO          | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 17,738.52        | 30062015      | FASSA |
| M01006  | GARCIA,REYES/HUGO               | CENTRO DE SALUD SAN BUENAVENTURA                | 8,961.42         | 30062015      | FASSA |
| M03025  | GARCIA,RICO/RAUL                | JURISDICCION # 04 MONCLOVA COAHUILA             | 1,323.99         | 30062015      | FASSA |
| M02015  | GARCIA,ROBLES/JAZMIN            | JURISDICCION # 04 MONCLOVA COAHUILA             | 3,140.96         | 30062015      | FASSA |
| M01006  | GARCIA,RODRIGUEZ/ANGEL CRUZ     | JURISDICCION # 04 MONCLOVA COAHUILA             | 8,484.95         | 30062015      | FASSA |
| M03025  | GARCIA,RODRIGUEZ/CARLOS AMADOR  | JURISDICCION # 08 SALTILLO COAHUILA.            | 3,750.19         | 30062015      | FASSA |
| M03019  | GARCIA,RODRIGUEZ/DULCE MARIA    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 5,099.34         | 30062015      | FASSA |
| M02105  | GARCIA,RODRIGUEZ/FLOR ESTHELA   | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 10,031.74        | 30062015      | FASSA |
| CF41015 | GARCIA,RODRIGUEZ/GUILLERMO      | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 3,632.13         | 30062015      | FASSA |
| M03025  | GARCIA,RODRIGUEZ/GUSTAVO        | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 3,898.95         | 30062015      | FASSA |
| CF41056 | GARCIA,ROMERO/GERARDO           | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 2,318.87         | 30062015      | FASSA |
| M02035  | GARCIA,SALCEDO/OLIVIA           | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 7,410.63         | 30062015      | FASSA |
| M01006  | GARCIA,SALINAS/EMMA             | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 10,276.85        | 30062015      | FASSA |
| M02035  | GARCIA,SALINAS/MARILU           | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA        | 7,685.52         | 30062015      | FASSA |
| M01006  | GARCIA,SANCHEZ/RAUL             | C.S.R. LA PINTA                                 | 8,955.48         | 30062015      | FASSA |
| M02036  | GARCIA,SANDOVAL/MAYRA LIZETH    | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 7,085.98         | 30062015      | FASSA |
| M02031  | GARCIA,SERNA/ARMANDO            | JURISDICCION # 08 SALTILLO COAHUILA.            | 8,620.56         | 30062015      | FASSA |
| M03023  | GARCIA,SILLER/KARLA NALLELY     | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,673.89         | 30062015      | FASSA |
| CF34263 | GARCIA,SUAREZ/SONIA GUADALUPE   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 22,267.80        | 30062015      | FASSA |
| CF41075 | GARCIA,TAPIA/RAYMUNDO           | SECRETARIA DE SALUD Y DESARROLLO COMUNICACIONAL | 2,531.47         | 30062015      | FASSA |
| M03020  | GARCIA,TELLO/CECILIA AURORA     | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 4,166.58         | 30062015      | FASSA |
| M01007  | GARCIA,TORRES/ALMA ROSA         | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 15,584.49        | 30062015      | FASSA |
| M02036  | GARCIA,TORRES/NOHEMI            | HOSPITAL GENERAL DE SALTILLO                    | 8,371.27         | 30062015      | FASSA |
| M02003  | GARCIA,TOSCANO/JESUS WYNCAR     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 12,684.09        | 30062015      | FASSA |
| M02006  | GARCIA,TOVAR/DOMINGO            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 8,668.86         | 30062015      | FASSA |
| M02035  | GARCIA,TOVAR/MARIA DE LOURDES   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 9,683.87         | 30062015      | FASSA |
| M03019  | GARCIA,TREJO/BARBARA            | CENTRO ESTATAL DE SALUD MENTAL                  | 4,951.65         | 30062015      | FASSA |
| M01010  | GARCIA,UGALDE/GUSTAVO           | HOSPITAL GENERAL.- TORREON, COAHUILA            | 15,084.80        | 30062015      | FASSA |
| M02029  | GARCIA,VALDEZ/SILVIA PATRICIA   | HOSPITAL GENERAL DE SALTILLO                    | 5,251.71         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo               | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|--|------------------|---------------|-------|
| M02081  | GARCIA,VIELMA/MARTHA               | UNIDAD AUXILIAR DE SALUD DE OCAMPO COAH  | 4,563.00         | 30062015      | FASSA |
| M02006  | GARCIA,ZAMORA/JOSE LUIS            | HOSPITAL GENERAL DE SALTILLO             | 8,737.33         | 30062015      | FASSA |
| M02034  | GARCIA,ZUMAYA/MARIA CARMEN         | CENTRO ESTATAL DE SALUD MENTAL           | 11,622.77        | 30062015      | FASSA |
| CF41040 | GARIBAY,CARMONA/GABRIELA ALEJANDRA | JURISDICCION # 08 SALTILLO COAHUILA.     | 3,456.16         | 30062015      | FASSA |
| M02090  | GARIBAY,DE HOYOS/CLAUDIA ALICIA    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 16,262.01        | 30062015      | FASSA |
| M02036  | GARIBAY,DELGADILLO/MONICA MARIA    | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF  | 6,660.31         | 30062015      | FASSA |
| M03025  | GARIBAY,ESCOBEDO/ALMA LUCIA        | JURISDICCION # 08 SALTILLO COAHUILA.     | 5,303.50         | 30062015      | FASSA |
| M02036  | GARIBAY,SILVA/DULCE JANETH         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 9,046.99         | 30062015      | FASSA |
| M01008  | GARZA,AGUIRRE/JUAN DE DIOS         | CENTRO DE SALUD BARROTERAN SABINAS,COA   | 8,532.76         | 30062015      | FASSA |
| M02107  | GARZA,ALFARO/LUISA ELENA           | HOSPITAL GENERAL DE SALTILLO             | 9,924.29         | 30062015      | FASSA |
| M02015  | GARZA,AYALA/MARIA FERNANDA         | CENTRO ESTATAL DE SALUD MENTAL           | 13,566.39        | 30062015      | FASSA |
| M02035  | GARZA,CABRERA/ARACELI              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 7,410.63         | 30062015      | FASSA |
| M01004  | GARZA,CHACON/LUIS SERGIO           | HOSPITAL GENERAL.- TORREON, COAHUILA     | 13,369.13        | 30062015      | FASSA |
| M01004  | GARZA,CHAPA/JOSE LUIS              | HOSPITAL DE PALAU                        | 16,159.87        | 30062015      | FASSA |
| M02036  | GARZA,CORDOVA/CINTHIA ISABEL       | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 1,463.29         | 30062015      | FASSA |
| M02105  | GARZA,CORONADO/EMMA ESTELA         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 8,667.44         | 30062015      | FASSA |
| M03021  | GARZA,DE LA PE&A/SERGIO            | JURISDICCION # 08 SALTILLO COAHUILA.     | 3,816.47         | 30062015      | FASSA |
| M02110  | GARZA,DE LUNA/ALMA LETICIA         | CENTRO ESTATAL DE LA TRANSFUSION SANGUI  | 8,808.27         | 30062015      | FASSA |
| M02058  | GARZA,DE LUNA/YOLANDA              | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 6,808.35         | 30062015      | FASSA |
| M02003  | GARZA,DOMINGUEZ/NORMA RUTH         | CENTRO ESTATAL DE LA TRANSFUSION SANGUI  | 12,833.88        | 30062015      | FASSA |
| M02042  | GARZA,DURAN/JOSE ENRIQUE           | CENTRO DE SALUD, COLONIA MORELOS         | 6,907.94         | 30062015      | FASSA |
| M02036  | GARZA,GAONA/ERIKA YUDITH           | HOSPITAL GENERAL DE SALTILLO             | 3,016.60         | 30062015      | FASSA |
| M01010  | GARZA,GARZA/EDUARDO IVAN           | HOSPITAL GENERAL DE SALTILLO             | 4,071.19         | 30062015      | FASSA |
| CF41076 | GARZA,GLEASON/PAULA KARINA         | JURISDICCION # 08 SALTILLO COAHUILA.     | 2,065.98         | 30062015      | FASSA |
| M02105  | GARZA,GOMEZ/EDUARDO EUGENIO        | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 7,252.30         | 30062015      | FASSA |
| M02058  | GARZA,GONZALEZ/BRENDA FABIOLA      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 6,658.35         | 30062015      | FASSA |
| M03019  | GARZA,GONZALEZ/FRANCISCO MELCHOR   | JURISDICCION # 03 SABINAS COAHUILA       | 4,035.70         | 30062015      | FASSA |
| M02105  | GARZA,GONZALEZ/KARLA GUADALUPE     | HOSPITAL DE PALAU                        | 10,601.38        | 30062015      | FASSA |
| M01006  | GARZA,GONZALEZ/LETICIA EDITH       | HOSPITAL GENERAL_ ALLENDE, COAHUILA      | 14,761.27        | 30062015      | FASSA |
| M02036  | GARZA,HERNANDEZ/DORA ELIA          | HOSPITAL GENERAL DE SALTILLO             | 5,581.60         | 30062015      | FASSA |
| M02105  | GARZA,HERNANDEZ/JOSUE              | HOSPITAL GENERAL.- MONCLOVA, COAHUILA    | 9,757.61         | 30062015      | FASSA |
| CF41056 | GARZA,HERRERA/FERNANDO ANTONIO     | JURISDICCION # 05 CUATRO CIENEGAS, COAHU | 2,318.87         | 30062015      | FASSA |
| M02003  | GARZA,LOPEZ/FATIMA GUADALUPE       | HOSPITAL GENERAL DE SALTILLO             | 8,197.58         | 30062015      | FASSA |
| M02036  | GARZA,MARCIAL/XOCHITL AYDEE        | HOSPITAL GENERAL MUZQUIZ,COAHUILA        | 6,941.74         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M03004  | GARZA,MARTINEZ/JUANITA DEL SOCORRO | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,852.68         | 30062015      | FASSA |
| M01006  | GARZA,MARTINEZ/LINDA ELIZABETH     | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M03025  | GARZA,MORENO/MARIO ALBERTO         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,639.45         | 30062015      | FASSA |
| M02035  | GARZA,ORONA/JUAN ANTONIO           | JURISDICCION # 04 MONCLOVA COAHUILA       | 568.25           | 30062015      | FASSA |
| M02105  | GARZA,ORONA/JUAN ANTONIO           | JURISDICCION # 04 MONCLOVA COAHUILA       | 10,785.38        | 30062015      | FASSA |
| M02036  | GARZA,ROBLEDO/GUILLERMINA          | HOSPITAL GENERAL DE SALTILLO              | 6,383.69         | 30062015      | FASSA |
| M02036  | GARZA,RODRIGUEZ/MIRIAM CRISTINA    | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 4,544.13         | 30062015      | FASSA |
| M01006  | GARZA,RODRIGUEZ/VICTOR MANUEL      | JURISDICCION # 06 TORREON, COAHUILA       | 8,955.48         | 30062015      | FASSA |
| M03019  | GARZA,TORRES/RAUL ROBERTO          | HOSPITAL GENERAL. - MONCLOVA, COAHUILA    | 3,546.03         | 30062015      | FASSA |
| M02031  | GARZA,TOVAR/TERESITA DE JESUS      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 10,668.28        | 30062015      | FASSA |
| M02107  | GARZA,ZAMARRIPA/HILDA YOLANDA      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 11,213.59        | 30062015      | FASSA |
| M01006  | GASPAR,AMAYA/NOHEMI                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,978.84         | 30062015      | FASSA |
| M02040  | GAUZIN,ARAIZA/HERMINIA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,429.44         | 30062015      | FASSA |
| M01006  | GAYTAN,BECERRA/JOSE LUIS           | HOSPITAL GENERAL DE SALTILLO              | 12,845.61        | 30062015      | FASSA |
| M01006  | GAYTAN,FLORES/MANUEL DE JESUS      | HOSPITAL GENERAL. - MATAMOROS, COAHUILA   | 7,520.26         | 30062015      | FASSA |
| M02107  | GAYTAN,GUILLEN/JOSE ANGEL          | CENTRO ESTATAL DE SALUD MENTAL            | 12,271.32        | 30062015      | FASSA |
| M02035  | GAYTAN,HERNANDEZ/BEATRIZ           | CENTRO ESTATAL DE SALUD MENTAL            | 959.40           | 30062015      | FASSA |
| M02105  | GAYTAN,HERNANDEZ/BEATRIZ           | CENTRO ESTATAL DE SALUD MENTAL            | 314.53           | 30062015      | FASSA |
| M01004  | GAYTAN,LOERA/JESUS                 | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 17,105.71        | 30062015      | FASSA |
| M02035  | GAYTAN,YRUEGAS/JESSICA YESENIA     | HOSPITAL GENERAL. - MONCLOVA, COAHUILA    | 7,085.51         | 30062015      | FASSA |
| CF34245 | GAZCON,CERDA/SILVIA MARGARITA      | JURISDICCION # 04 MONCLOVA COAHUILA       | 41,494.52        | 30062015      | FASSA |
| M01004  | GIACOMAN,MURRA/ROBERTO             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,318.23        | 30062015      | FASSA |
| M02036  | GLORIA,ANDRADE/ELVA LUZ            | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,503.39         | 30062015      | FASSA |
| M03020  | GLORIA,ARREDONDO/BLANCA LETICIA    | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 4,401.78         | 30062015      | FASSA |
| M02036  | GLORIA,CERVANTES/CLAUDIA ALEJAND   | HOSPITAL GENERAL DE SALTILLO              | 4,077.26         | 30062015      | FASSA |
| M02035  | GLORIA,LOPEZ/MARIA ELISA           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,685.51         | 30062015      | FASSA |
| M02082  | GODINA,GUERRERO/ALICIA ELIZABETH   | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 6,834.21         | 30062015      | FASSA |
| M03025  | GODOY,DE LA TORRE/YESIKA YADIRA    | JURISDICCION # 07 FRANCISCO I MADERO COAH | 3,242.25         | 30062015      | FASSA |
| M02035  | GODOY,EMILIANO/CLAUDIA GRISELDA    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,335.63         | 30062015      | FASSA |
| M02029  | GODOY,FELIX/JAVIER                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,698.40         | 30062015      | FASSA |
| M03005  | GODOY,FELIX/MARIA DEL ROSARIO      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,677.87         | 30062015      | FASSA |
| M02006  | GODOY,RAMIREZ/OMAR FRANCISCO       | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,321.25         | 30062015      | FASSA |
| M03025  | GOMEZ,ALVARADO/CARLOS FRANCISCO    | JURISDICCION # 08 SALTILLO COAHUILA.      | 1,630.78         | 30062015      | FASSA |
| M03025  | GOMEZ,GALVAN/ERIKA LILIANA         | HOSPITAL GENERAL. - CIUDAD ACUÚA,COAHUIL  | 4,747.76         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M02036  | GOMEZ,GARCIA/JUDITH MAGDALENA       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M03023  | GOMEZ,GARZA/FATIMA ZARAHÍ           | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 2,936.63         | 30062015      | FASSA |
| M03009  | GOMEZ,GUITRON/RAMIRO                | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 12,594.28        | 30062015      | FASSA |
| M03025  | GOMEZ,HERNANDEZ/ISMAEL              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 4,382.05         | 30062015      | FASSA |
| M01004  | GOMEZ,IMPERIAL/FEDERICO             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 16,070.28        | 30062015      | FASSA |
| M02029  | GOMEZ,MARTINEZ/LUZ ISABEL           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,246.01         | 30062015      | FASSA |
| M02034  | GOMEZ,MELENDEZ/HIMELDA              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,806.29         | 30062015      | FASSA |
| M03025  | GOMEZ,MELENDEZ/MARIBEL              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,852.17         | 30062015      | FASSA |
| M03025  | GOMEZ,OLVERA/LLUVIA NELY            | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,025.75         | 30062015      | FASSA |
| M02034  | GOMEZ,ORTEGA/CLAUDIA ELIZABETH      | HOSPITAL SABINAS ,COAHUILA                | 9,515.73         | 30062015      | FASSA |
| M01006  | GOMEZ,RESENDIZ/JESUS ALBERTO        | JURISDICCION # 08 SALTILLO COAHUILA.      | 8,878.16         | 30062015      | FASSA |
| M03025  | GOMEZ,RODRIGUEZ/MARIA ISABEL        | CENTRO DE SALUD A" TORREON COAHUILA       | 3,458.75         | 30062015      | FASSA |
| M02001  | GOMEZ,RUIZ/GABRIEL                  | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 12,029.56        | 30062015      | FASSA |
| M02042  | GOMEZ,SALAS/MANUEL ABRAHAM          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 4,271.26         | 30062015      | FASSA |
| M02029  | GOMEZ,SIERRA/RUTH                   | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 4,340.26         | 30062015      | FASSA |
| M02048  | GOMEZ,TENORIO/JUANITA               | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,187.52         | 30062015      | FASSA |
| M02036  | GOMEZ,TENORIO/JULIA                 | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,639.29         | 30062015      | FASSA |
| M02105  | GONZALEZ,AGUILAR/AIDA ARACELY       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,589.13         | 30062015      | FASSA |
| M03020  | GONZALEZ,AVILA/LETICIA              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,295.96         | 30062015      | FASSA |
| M03022  | GONZALEZ,BOCARDI/KARLA GUADALUPE    | CENTRO ESTATAL DE SALUD MENTAL            | 4,759.46         | 30062015      | FASSA |
| M03025  | GONZALEZ,BUENTELLO/ANA LAURA        | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 2,000.99         | 30062015      | FASSA |
| M02036  | GONZALEZ,CANTU/TANIA GABRIELA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,630.57         | 30062015      | FASSA |
| M02036  | GONZALEZ,CARDENAS/CELESTE RUFINA    | CENTRO DE SALUD FRACC. FUNDADORES         | 5,581.60         | 30062015      | FASSA |
| M02035  | GONZALEZ,CARDENAS/MARIA LUISA       | HOSPITAL SABINAS ,COAHUILA                | 9,603.41         | 30062015      | FASSA |
| CF41004 | GONZALEZ,CARREON/JAIME ARTURO       | HOSPITAL SABINAS ,COAHUILA                | 5,158.74         | 30062015      | FASSA |
| M02107  | GONZALEZ,CARRILLO/MARIA DEL ROSARIO | HOSPITAL SABINAS ,COAHUILA                | 8,219.35         | 30062015      | FASSA |
| M03025  | GONZALEZ,CASTRO/CYNTHIA DARIELA     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,982.59         | 30062015      | FASSA |
| M01006  | GONZALEZ,CAVAZOS/CLARA              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,294.27         | 30062015      | FASSA |
| M02036  | GONZALEZ,CHARLES/DORA ALICIA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,097.44         | 30062015      | FASSA |
| M03025  | GONZALEZ,CORTEZ/RAYMUNDO            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,188.12         | 30062015      | FASSA |
| M02107  | GONZALEZ,CRUZ/MARIA DEL SOCORRO     | HOSPITAL SABINAS ,COAHUILA                | 22,793.61        | 30062015      | FASSA |
| M03020  | GONZALEZ,CRUZ/NORA LETICIA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,305.72         | 30062015      | FASSA |
| M03021  | GONZALEZ,CRUZ/NORA LETICIA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 535.36           | 30062015      | FASSA |
| M02042  | GONZALEZ,CUELLAR/GABRIELA TERESA    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,094.15         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| CF41059 | GONZALEZ,DE LA PE&A/ARIEL            | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,864.30         | 30062015      | FASSA |
| M03025  | GONZALEZ,ESCOBEDO/MARIO ALBERTO      | JURISDICCION # 06 TORREON, COAHUILA       | 1,905.44         | 30062015      | FASSA |
| M02031  | GONZALEZ,ESPINOZA/NOEMI              | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 10,556.97        | 30062015      | FASSA |
| M02036  | GONZALEZ,FLORES/MARTHA MAGDALENA     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,095.69         | 30062015      | FASSA |
| M02058  | GONZALEZ,GOMEZ/OSCAR ENRIQUE         | HOSPITAL GENERAL DE SALTILLO              | 4,905.35         | 30062015      | FASSA |
| M02036  | GONZALEZ,GONZALEZ/ANA DEYANIRA       | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 8,095.69         | 30062015      | FASSA |
| CF41015 | GONZALEZ,GONZALEZ/JOSE LUIS          | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,632.13         | 30062015      | FASSA |
| CF41058 | GONZALEZ,GONZALEZ/LUIS ENRIQUE       | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,813.37         | 30062015      | FASSA |
| M01004  | GONZALEZ,GONZALEZ/MARIO ALBERTO      | HOSPITAL GENERAL DE SALTILLO              | 13,669.13        | 30062015      | FASSA |
| M02057  | GONZALEZ,GUAJARDO/GLORIA ESTHER      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,168.09         | 30062015      | FASSA |
| M02110  | GONZALEZ,GUARDIOLA/NELIA YOLANDA     | HOSPITAL GENERAL DE SALTILLO              | 7,116.97         | 30062015      | FASSA |
| M02081  | GONZALEZ,GUTIERREZ/MARIA MAGDALENA   | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 8,480.96         | 30062015      | FASSA |
| M02110  | GONZALEZ,GUTIERREZ/VERONICA          | HOSPITAL GENERAL DE SALTILLO              | 8,262.61         | 30062015      | FASSA |
| M02036  | GONZALEZ,HERNANDEZ/ALEJANDRA GISELL  | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,503.39         | 30062015      | FASSA |
| M02037  | GONZALEZ,HERNANDEZ/MARIA DEL ROSARIO | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,221.10         | 30062015      | FASSA |
| M02006  | GONZALEZ,INOCENCIO/ENRIQUE           | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,495.74         | 30062015      | FASSA |
| M02006  | GONZALEZ,INOCENCIO/JOSE ALFREDO      | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,617.26         | 30062015      | FASSA |
| M02036  | GONZALEZ,JARAMILLO/RITA ALEJANDRA    | CENTRO ESTATAL DE SALUD MENTAL            | 7,089.65         | 30062015      | FASSA |
| CF41076 | GONZALEZ,LARA/MARIA DE LOURDES       | DIRECCION DE REGULACION Y FOMENTO SANIT   | 2,440.98         | 30062015      | FASSA |
| M02105  | GONZALEZ,LOPEZ/CELSA ALICIA          | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 10,343.94        | 30062015      | FASSA |
| M03025  | GONZALEZ,LOPEZ/FERNANDO              | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 1,323.99         | 30062015      | FASSA |
| M01006  | GONZALEZ,MAGDALENO/BERTHA ALICIA     | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 10,199.54        | 30062015      | FASSA |
| M03025  | GONZALEZ,MARTINEZ/GUSTAVO            | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,188.12         | 30062015      | FASSA |
| M02035  | GONZALEZ,MARTINEZ/LILIA              | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,807.28         | 30062015      | FASSA |
| M02029  | GONZALEZ,MARTINEZ/MARGARITA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,945.72         | 30062015      | FASSA |
| M02036  | GONZALEZ,MEDINA/MARY CRUZ            | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 3,137.82         | 30062015      | FASSA |
| M02059  | GONZALEZ,NU&EZ/DALIA CRISTINA        | JURISDICCION # 06 TORREON, COAHUILA       | 5,936.53         | 30062015      | FASSA |
| CF41062 | GONZALEZ,ORTIZ/ENRIQUE EMMANUEL      | DIRECCION DE REGULACION Y FOMENTO SANIT   | 2,766.34         | 30062015      | FASSA |
| M02016  | GONZALEZ,PACHECO/RODOLFO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,543.96         | 30062015      | FASSA |
| M01007  | GONZALEZ,PULGARIN/ANA MARIA          | CENTRO DE SALUD URBANO BUENOS AIRES       | 13,997.59        | 30062015      | FASSA |
| M02034  | GONZALEZ,QUEZADA/CLAUDIA ESTHER      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 8,630.32         | 30062015      | FASSA |
| M01006  | GONZALEZ,RAMIREZ/JOSE ANTONIO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M01007  | GONZALEZ,ROBLEDO/RAUL SERGIO         | CENTRO DE SALUD, COLONIA GIRASOL          | 12,414.15        | 30062015      | FASSA |
| M03022  | GONZALEZ,ROJAS/DIANA CRISTINA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,234.24         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|---------------------------------------|---|------------------|---------------|-------|
| M02031 | GONZALEZ,ROMERO/MA DOLORES            | JURISDICCION # 06 TORREON, COAHUILA       | 10,631.97        | 30062015      | FASSA |
| M01006 | GONZALEZ,SALAZAR/FERNANDO             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 2,915.80         | 30062015      | FASSA |
| M01007 | GONZALEZ,SALAZAR/FERNANDO             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 1,457.90         | 30062015      | FASSA |
| M03019 | GONZALEZ,SANDOVAL/MARIA PATRICIA      | CENTRO DE SALUD CALZADA MADERO            | 5,726.15         | 30062015      | FASSA |
| M02047 | GONZALEZ,SAUCEDO/AIDEE                | HOSPITAL DE PALAU                         | 6,282.51         | 30062015      | FASSA |
| M02003 | GONZALEZ,SAUCEDO/PRISCILA JACARANDA   | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,674.67        | 30062015      | FASSA |
| M02112 | GONZALEZ,SAUCEDO/SONIA MARGARITA      | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 9,922.61         | 30062015      | FASSA |
| M03019 | GONZALEZ,SILLER/ALEJANDRA             | DIRECCION DE REGULACION Y FOMENTO SANIT   | 4,182.17         | 30062015      | FASSA |
| M03025 | GONZALEZ,SILLER/LILIA                 | HOSPITAL GENERAL DE SALTILLO              | 4,762.18         | 30062015      | FASSA |
| M02036 | GONZALEZ,TREJO/MARTHA CATALINA        | HOSPITAL GENERAL DE SALTILLO              | 5,630.57         | 30062015      | FASSA |
| M03025 | GONZALEZ,VAZQUEZ/JOSE MANUEL          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,188.12         | 30062015      | FASSA |
| M03004 | GONZALEZ,VEGA/JUDITH YOLANDA          | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 7,369.49         | 30062015      | FASSA |
| M03025 | GONZALEZ,VELEZ/CARLOS ALBERTO         | LABORATORIO ESTATAL SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M03023 | GONZALEZ,VIDAL/DAVID                  | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 1,436.14         | 30062015      | FASSA |
| M03025 | GONZALEZ,VILLA/ERIKA ALEJANDRA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 3,194.45         | 30062015      | FASSA |
| M02015 | GONZALEZ,VILLALOBOS/CLAUDIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 12,766.94        | 30062015      | FASSA |
| M03024 | GONZALEZ,ZUBIRIA/ANTONIO              | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,475.88         | 30062015      | FASSA |
| M01006 | GOROSTIAGA,CORDOVA/ELFEGO             | CENTRO DE SALUD DE ARTEAGA                | 8,646.23         | 30062015      | FASSA |
| M01004 | GRACIA,HERNANDEZ/IRASEMA              | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 17,188.18        | 30062015      | FASSA |
| M01006 | GRACIANO,CHAIREZ/KARINA ELIZABETH     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,746.91         | 30062015      | FASSA |
| M03025 | GRAGEDA,CENTENO/ROBERTO               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,524.52         | 30062015      | FASSA |
| M01006 | GRANIZO,LOPEZ/FRANCISCO JAVIER        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,947.90        | 30062015      | FASSA |
| M01008 | GUAJARDO,ESPINOZA/LUCIANO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 11,454.77        | 30062015      | FASSA |
| M03025 | GUAJARDO,ESPINOZA/MARIA DE LA LUZ     | HOSPITAL SABINAS ,COAHUILA                | 5,217.43         | 30062015      | FASSA |
| M01010 | GUAJARDO,HERNANDEZ/JUAN ANTONIO       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 19,271.94        | 30062015      | FASSA |
| M02036 | GUAJARDO,HIPOLITO/ANA MARIA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,639.29         | 30062015      | FASSA |
| M03020 | GUAJARDO,HIPOLITO/MARTHA NOHEMI       | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,151.09         | 30062015      | FASSA |
| M03004 | GUAJARDO,HOLGUIN/JOSE LORENZO EDUARDO | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,646.26         | 30062015      | FASSA |
| M01011 | GUAJARDO,REYES/ENRIQUE OMAR           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 17,916.92        | 30062015      | FASSA |
| M02057 | GUAJARDO,REYES/YOLANDA CAROLINA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,862.93         | 30062015      | FASSA |
| M02061 | GUAJARDO,ROBLES/ELIDIA                | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,657.71         | 30062015      | FASSA |
| M02006 | GUAJARDO,SANCHEZ/HOMERO EDUARDO       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 9,645.46         | 30062015      | FASSA |
| M02034 | GUDI&O,ESCAR&O/MARCELA ESMERALDA      | HOSPITAL GENERAL DE SALTILLO              | 7,089.01         | 30062015      | FASSA |
| M02105 | GUEL,CRUZ/MARISOL                     | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 18,731.76        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02105  | GUELL,ZAMORA/LIDIA LUCINDA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,709.41         | 30062015      | FASSA |
| M01006  | GUERRA,CAMPOS/REYNALDO           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 3,388.21         | 30062015      | FASSA |
| M02057  | GUERRA,DUQUE/LAURA MARLEN        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,234.04         | 30062015      | FASSA |
| M02047  | GUERRA,FLORES/JORGE JAVIER       | HOSPITAL DE PALAU                         | 5,020.78         | 30062015      | FASSA |
| M03023  | GUERRA,GUERRA/KARLA PAOLA        | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 3,651.13         | 30062015      | FASSA |
| CF41024 | GUERRA,HERNANDEZ/ARGELIA         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 3,554.06         | 30062015      | FASSA |
| M02035  | GUERRA,MARTINEZ/JULIETA          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 7,931.01         | 30062015      | FASSA |
| M01004  | GUERRA,MULLER/SERGIO             | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 4,023.54         | 30062015      | FASSA |
| M03025  | GUERRA,MULLER/SUSANA LORENA      | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 5,217.43         | 30062015      | FASSA |
| M02088  | GUERRA,SALAZAR/LAURA GUADALUPE   | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,072.59        | 30062015      | FASSA |
| M02081  | GUERRA,SANDOVAL/MARIA VICTORIA   | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 7,863.09         | 30062015      | FASSA |
| M01006  | GUERRA,VEGA/ROBERTO              | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 14,644.29        | 30062015      | FASSA |
| M02035  | GUERRERO,ALVARADO/MA ELENA       | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 7,406.01         | 30062015      | FASSA |
| M02036  | GUERRERO,FLORES/CECILIA          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M02036  | GUERRERO,FLORES/ROSA NYDIA       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,435.44         | 30062015      | FASSA |
| M03023  | GUERRERO,FRANCO/GRICELDA         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,103.11         | 30062015      | FASSA |
| M03025  | GUERRERO,GALVAN/ANTONIO          | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,188.12         | 30062015      | FASSA |
| M02006  | GUERRERO,GARCIA/CARLOS           | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 7,168.35         | 30062015      | FASSA |
| M02077  | GUERRERO,GARCIA/DORA ALICIA      | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 15,126.73        | 30062015      | FASSA |
| M02036  | GUERRERO,GARCIA/MARIA PATRICIA   | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 5,797.44         | 30062015      | FASSA |
| M02015  | GUERRERO,GARCIA/SANTOS           | CENTRO DE SALUD URBANO GUADALUPE          | 12,685.34        | 30062015      | FASSA |
| M02038  | GUERRERO,MU&OZ/GUILLERMINA       | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 5,763.32         | 30062015      | FASSA |
| M02105  | GUERRERO,RAMIREZ/BLANCA LIDIA    | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,742.44         | 30062015      | FASSA |
| M02036  | GUERRERO,RAMIREZ/MARIA ISELA     | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 6,383.67         | 30062015      | FASSA |
| M02036  | GUERRERO,RUIZ/NANCY GABRIELA     | HOSPITAL GENERAL DE SALTILLO              | 4,077.26         | 30062015      | FASSA |
| M02055  | GUERRERO,SAUCEDO/MARTIN          | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 6,946.04         | 30062015      | FASSA |
| M03019  | GUERRERO,SAUCEDO/REBECA          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 6,582.15         | 30062015      | FASSA |
| M02036  | GUERRERO,VILLARREAL/MARIA CRUZ   | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 5,630.57         | 30062015      | FASSA |
| M03021  | GUEVARA,ARRIAGA/MARIA DE LOURDES | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,605.47         | 30062015      | FASSA |
| M01006  | GUEVARA,GARCIA/EDUARDO PABLO     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M01004  | GUEVARA,HERRERA/RUBEN            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 14,998.74        | 30062015      | FASSA |
| M01006  | GUEVARA,IBARRA/VERONICA          | CENTRO DE SALUD, COLONIA MORELOS          | 9,978.84         | 30062015      | FASSA |
| M01006  | GUEVARA,MELENDEZ/MIGUEL          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 8,259.95         | 30062015      | FASSA |
| M02105  | GUIA,HERNANDEZ/MARIA AZUCENA     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,742.44         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02105  | GUIA,HERNANDEZ/SILVIA ALEJANDRINA      | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 10,064.17        | 30062015      | FASSA |
| M02035  | GUIA,REYNA/MA. DOLORES                 | HOSPITAL GENERAL DE SALTILLO              | 6,463.73         | 30062015      | FASSA |
| M02035  | GUIA,REYNA/SILVIA                      | CENTRO DE SALUD, COLONIA SATELITE         | 7,485.66         | 30062015      | FASSA |
| M01004  | GUILLEN,NAVARRO/SAUL                   | HOSPITAL GENERAL DE SALTILLO              | 9,444.60         | 30062015      | FASSA |
| M03025  | GUILLEN,PATI&O/JOSE ANGEL              | CENTRO ESTATAL DE SALUD MENTAL            | 4,798.75         | 30062015      | FASSA |
| CF34263 | GUILLERMO,ARRIAGA/MARCELA              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M01006  | GUTIERREZ,CANIZALES/ANTONIO IVAN       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,706.13        | 30062015      | FASSA |
| M03004  | GUTIERREZ,CARRILLO/FEDERICO            | HOSPITAL GENERAL DE SALTILLO              | 4,646.26         | 30062015      | FASSA |
| M01004  | GUTIERREZ,CASTILLO/JOSE GILDARDO       | HOSPITAL GENERAL DE SALTILLO              | 13,669.13        | 30062015      | FASSA |
| M02105  | GUTIERREZ,CHAVEZ/ALMA LETICIA          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,667.44         | 30062015      | FASSA |
| M03020  | GUTIERREZ,DE SIMONE/ELSA MAYELA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,547.08         | 30062015      | FASSA |
| M02035  | GUTIERREZ,DIAZ/FABIOLA                 | HOSPITAL GENERAL DE SALTILLO              | 7,335.63         | 30062015      | FASSA |
| M02035  | GUTIERREZ,FRIAS/MARIA GUADALUPE        | CENTRO DE SALUD, COLONIA MORELOS          | 7,335.63         | 30062015      | FASSA |
| M02036  | GUTIERREZ,GALVAN/KARLA BEATRIZ         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,095.69         | 30062015      | FASSA |
| M03022  | GUTIERREZ,GARCIA/HECTOR MANUEL         | CENTRO ESTATAL DE SALUD MENTAL            | 4,896.02         | 30062015      | FASSA |
| M02006  | GUTIERREZ,GARZA/JOSE LUIS              | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 12,796.05        | 30062015      | FASSA |
| M02081  | GUTIERREZ,HERNANDEZ/ADRIANA            | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,553.35         | 30062015      | FASSA |
| M02031  | GUTIERREZ,HERNANDEZ/ALICIA             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,631.97        | 30062015      | FASSA |
| M01006  | GUTIERREZ,JASSO/JUAN FEDERICO          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 14,268.75        | 30062015      | FASSA |
| M01006  | GUTIERREZ,MARTIN/AMILCAR               | CENTRO DE SALUD URBANO GUADALUPE          | 3,388.21         | 30062015      | FASSA |
| M01004  | GUTIERREZ,MARTIN/MARGUEL               | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 15,073.74        | 30062015      | FASSA |
| M02035  | GUTIERREZ,ORTIZ/FRANCISCO JAVIER       | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,711.26         | 30062015      | FASSA |
| M02035  | GUTIERREZ,RAMIREZ/AMPARO               | C.S.R. LEQUEITIO                          | 23,215.66        | 30062015      | FASSA |
| M03019  | GUTIERREZ,RAMIREZ/MARIA DE LOS ANGELES | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 5,259.82         | 30062015      | FASSA |
| CF41001 | GUTIERREZ,RODRIGUEZ/TOMAS HUMBERTO     | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 3,750.48         | 30062015      | FASSA |
| M03025  | GUTIERREZ,RUIZ/MARTHA SHEREZADY        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,418.43         | 30062015      | FASSA |
| M02034  | GUTIERREZ,SAUCEDO/CATALINA             | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 8,276.15         | 30062015      | FASSA |
| M01006  | GUTIERREZ,VELASCO/ALBERTO ADRIAN       | HOSPITAL SABINAS ,COAHUILA                | 10,012.50        | 30062015      | FASSA |
| M01008  | GUZMAN,BARRIOS/ARACELI                 | CENTRO DE SALUD, COLONIA SATELITE         | 9,628.35         | 30062015      | FASSA |
| M01006  | GUZMAN,RODRIGUEZ/JORGE HUGO            | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| CF41030 | GUZMAN,ROSALES/DORA ALICIA             | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 1,832.65         | 30062015      | FASSA |
| M03025  | GUZMAN,SANDOVAL/ANGELICA DEL ROSARIO   | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,865.12         | 30062015      | FASSA |
| M03022  | GUZMAN,TORRES/LUCIA                    | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 3,674.59         | 30062015      | FASSA |
| M01004  | HABIB,GARCIA/ALFREDO                   | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,848.74        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo                        | Importe del Pago | Fecha de pago | Fondo |
|---------|---|---|------------------|---------------|-------|
| M01006  | HABIB,GARCIA/ISSA                       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH          | 8,559.95         | 30062015      | FASSA |
| M02081  | HERNANDEZ,ALVAREZ/IRMA                  | HOSPITAL GENERAL DE SALTILLO                      | 4,827.89         | 30062015      | FASSA |
| M03018  | HERNANDEZ,ALVAREZ/JOSE ISABEL           | JURISDICCION # 08 SALTILLO COAHUILA.              | 2,472.31         | 30062015      | FASSA |
| CF41024 | HERNANDEZ,ALVAREZ/MARIA DEL CARMEN      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA          | 3,562.39         | 30062015      | FASSA |
| M01006  | HERNANDEZ,ALVAREZ/MODESTO               | CENTRO DE SALUD, COLONIA MORELOS                  | 9,032.79         | 30062015      | FASSA |
| CF41054 | HERNANDEZ,AVILA/MARIA MAYELA            | HOSPITAL GENERAL.- TORREON, COAHUILA              | 3,110.76         | 30062015      | FASSA |
| M01006  | HERNANDEZ,BARBACHANO/VICTOR MANUEL      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA             | 12,766.55        | 30062015      | FASSA |
| M02035  | HERNANDEZ,BELTRAN/MARIA DE LA LUZ       | HOSPITAL GENERAL.- TORREON, COAHUILA              | 8,282.55         | 30062015      | FASSA |
| M02105  | HERNANDEZ,BETANCOURT/MARTINA            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 10,532.32        | 30062015      | FASSA |
| CF21905 | HERNANDEZ,CARDENAS/JOSE JUAN            | JURISDICCION # 03 SABINAS COAHUILA                | 47,721.91        | 30062015      | FASSA |
| CF41065 | HERNANDEZ,CASTRO/LUIS RENE ANGEL        | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA         | 4,488.56         | 30062015      | FASSA |
| M02042  | HERNANDEZ,CHAIRES/JULIO CESAR           | HOSPITAL GENERAL DE SALTILLO                      | 2,686.71         | 30062015      | FASSA |
| M02105  | HERNANDEZ,CISNEROS/MARIA DE LOS ANGELES | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA       | 9,097.21         | 30062015      | FASSA |
| M02105  | HERNANDEZ,COLORADO/RUBEN                | CENTRO ESTATAL DE SALUD MENTAL                    | 11,138.63        | 30062015      | FASSA |
| M01006  | HERNANDEZ,CUELLAR/FRANCISCO JAVIER      | CENTRO DE SALUD, COLONIA SATELITE                 | 12,172.26        | 30062015      | FASSA |
| M02035  | HERNANDEZ,DAVILA/CONCEPCION DEL CARMEN  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 7,094.10         | 30062015      | FASSA |
| M03023  | HERNANDEZ,DE LOS SANTOS/DANIELA         | CONSULTA EXTERNA UNIDAD TORREON,TORREON           | 3,807.58         | 30062015      | FASSA |
| M03025  | HERNANDEZ,DE LOS SANTOS/EDOARDO         | JURISDICCION # 06 TORREON, COAHUILA               | 1,905.44         | 30062015      | FASSA |
| M03019  | HERNANDEZ,DE LUNA/MARIA ALEJANDRA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 5,101.65         | 30062015      | FASSA |
| M02035  | HERNANDEZ,DE LUNA/NOHEMI                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 7,120.00         | 30062015      | FASSA |
| M02029  | HERNANDEZ,DELGADILLO/TERESA             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA       | 8,184.02         | 30062015      | FASSA |
| M01006  | HERNANDEZ,DELGADO/FRANCISCA ZAYURI      | HOSPITAL GENERAL MUZQUIZ,COAHUILA                 | 14,259.43        | 30062015      | FASSA |
| M02048  | HERNANDEZ,ELIZONDO/HECTOR JESUS         | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA       | 2,029.93         | 30062015      | FASSA |
| M02035  | HERNANDEZ,EMILIANO/VERONICA             | JURISDICCION # 02 CIUDAD ACUÚA COAHUILA           | 6,819.51         | 30062015      | FASSA |
| M03020  | HERNANDEZ,ESCOBEDO/RAUL                 | CENTRO DE SALUD CALZADA MADERO                    | 3,527.26         | 30062015      | FASSA |
| CF34261 | HERNANDEZ,ESPARZA/FRANCISCO             | OFICINA CENTRAL.- SERVICIOS DE SALUD DE COAHUILA  | 39,294.30        | 30062015      | FASSA |
| M02036  | HERNANDEZ,ESPINO/JESUS                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA          | 1,649.98         | 30062015      | FASSA |
| M02035  | HERNANDEZ,ESPINOZA/IRMA CLAUDIA         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS         | 6,754.36         | 30062015      | FASSA |
| M02032  | HERNANDEZ,GAITAN/MARIA ANGELICA         | HOSPITAL GENERAL DE SALTILLO                      | 3,866.16         | 30062015      | FASSA |
| M02035  | HERNANDEZ,GALINDO/MARIA ANGELICA        | ASENTAMIENTO COMUNITARIO DE SALUD COAHUILA        | 4,138.65         | 30062015      | FASSA |
| M03025  | HERNANDEZ,GALLEGOS/ELOISA               | HOSPITAL GENERAL.- MATAMOROS, COAHUILA            | 5,077.83         | 30062015      | FASSA |
| M03025  | HERNANDEZ,GALLEGOS/JIMENA               | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL     | 3,458.75         | 30062015      | FASSA |
| M03022  | HERNANDEZ,GALVAN/LUCIO                  | OFICINA CENTRAL.- SERVICIOS DE SALUD DE COAHUILA  | 3,820.65         | 30062015      | FASSA |
| M01006  | HERNANDEZ,GAMEZ/ENRIQUE                 | UNIDAD AUXILIAR DE SALUD DE SACRAMENTO CALIFORNIA | 8,334.95         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo               | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|--|------------------|---------------|-------|
| CF41024 | HERNANDEZ, GAMEZ/MA GUADALUPE         | ASENTAMIENTO COMUNITARIO DE SALUD COLO   | 3,631.37         | 30062015      | FASSA |
| M01004  | HERNANDEZ, GAMEZ/MARIA SUSANA         | HOSPITAL GENERAL - MONCLOVA, COAHUILA    | 18,438.87        | 30062015      | FASSA |
| M02034  | HERNANDEZ, GARCES/FELICITAS           | HOSPITAL GENERAL - MONCLOVA, COAHUILA    | 9,883.43         | 30062015      | FASSA |
| M03025  | HERNANDEZ, GARCIA/GABRIELA            | CENTRO DE SALUD A" TORREON COAHUILA      | 1,905.44         | 30062015      | FASSA |
| M02036  | HERNANDEZ, GARCIA/SANDRA KARINA       | HOSPITAL GENERAL DE SALTILLO             | 1,645.12         | 30062015      | FASSA |
| M02047  | HERNANDEZ, GARCIA/SERGIO              | HOSPITAL GENERAL - MATAMOROS, COAHUILA   | 4,703.05         | 30062015      | FASSA |
| CF41061 | HERNANDEZ, GONZALEZ/JOSE LUIS         | JURISDICCION # 06 TORREON, COAHUILA      | 3,024.28         | 30062015      | FASSA |
| M01006  | HERNANDEZ, GONZALEZ/ROGELIO           | CENTRO FAMILIAR DE REHABILITACION        | 6,215.88         | 30062015      | FASSA |
| M02003  | HERNANDEZ, GONZALEZ/YESENIA MARGARITA | HOSPITAL GENERAL DE SALTILLO             | 3,094.15         | 30062015      | FASSA |
| CF41024 | HERNANDEZ, GUERRA/HANAMEEL            | JURISDICCION # 06 TORREON, COAHUILA      | 3,554.06         | 30062015      | FASSA |
| M02035  | HERNANDEZ, GUERRA/SANDRA LETICIA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 7,044.51         | 30062015      | FASSA |
| M01007  | HERNANDEZ, GUTIERREZ/JULIAN           | ASENTAMIENTO COMUNITARIO DE SALUD COL.D  | 12,491.46        | 30062015      | FASSA |
| M03012  | HERNANDEZ, GUTIERREZ/RODOLFO          | HOSPITAL GENERAL.- TORREON, COAHUILA     | 5,013.33         | 30062015      | FASSA |
| M02006  | HERNANDEZ, GUZMAN/ALBA EDITH          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 9,997.17         | 30062015      | FASSA |
| M02107  | HERNANDEZ, IBARRA/MARIA ARACELI       | HOSPITAL GENERAL DE SALTILLO             | 9,431.73         | 30062015      | FASSA |
| M03023  | HERNANDEZ, JURADO/RODOLFO             | HOSPITAL DE PALAU                        | 3,901.13         | 30062015      | FASSA |
| M02110  | HERNANDEZ, KARAM/MARIA ANTONIETA      | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 7,716.97         | 30062015      | FASSA |
| M02105  | HERNANDEZ, KARAM/SHEILA CRISTINA      | HOSPITAL GENERAL DE SALTILLO             | 6,338.66         | 30062015      | FASSA |
| M02038  | HERNANDEZ, LARA/FRANCISCO             | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ  | 4,210.01         | 30062015      | FASSA |
| CF41064 | HERNANDEZ, LEOS/SANDRA GRACIELA       | DIRECCION DE REGULACION Y FOMENTO SANIT  | 3,021.70         | 30062015      | FASSA |
| M03011  | HERNANDEZ, LLAMAS/SERGIO              | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF  | 4,729.20         | 30062015      | FASSA |
| M02034  | HERNANDEZ, LOPEZ/SERGIO               | JURISDICCION # 06 TORREON, COAHUILA      | 6,135.70         | 30062015      | FASSA |
| M03025  | HERNANDEZ, LUMBRERAS/BERTHA BEATRIZ   | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 5,217.43         | 30062015      | FASSA |
| M02107  | HERNANDEZ, LUNA/GABRIELA              | HOSPITAL GENERAL_ ALLENDE, COAHUILA      | 23,404.84        | 30062015      | FASSA |
| M01006  | HERNANDEZ, LUNA/MARIA LUISA           | HOSPITAL GENERAL_ ALLENDE, COAHUILA      | 15,822.06        | 30062015      | FASSA |
| M03020  | HERNANDEZ, MACIAS/CRUZ MAYELA         | HOSPITAL GENERAL.- TORREON, COAHUILA     | 5,700.07         | 30062015      | FASSA |
| M02036  | HERNANDEZ, MAQUEDA/PATSI              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 5,832.64         | 30062015      | FASSA |
| M01006  | HERNANDEZ, MARIN/FRANCISCO            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 9,987.15         | 30062015      | FASSA |
| M03025  | HERNANDEZ, MARQUEZ/SILVIA ELENA       | HOSPITAL GENERAL DE SALTILLO             | 5,077.83         | 30062015      | FASSA |
| M02035  | HERNANDEZ, MARTINEZ/AIDE BERENICE     | HOSPITAL GENERAL.- TORREON, COAHUILA     | 6,238.73         | 30062015      | FASSA |
| M03023  | HERNANDEZ, MARTINEZ/FRANCISCO         | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ  | 3,712.96         | 30062015      | FASSA |
| M02107  | HERNANDEZ, MATA/SAUL                  | HOSPITAL GENERAL DE SALTILLO             | 19,911.88        | 30062015      | FASSA |
| M03025  | HERNANDEZ, MEDINA/FABIAN              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 3,750.19         | 30062015      | FASSA |
| M03025  | HERNANDEZ, MENDEZ/JOSE EMILIO         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA  | 2,000.99         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| CF41001 | HERNANDEZ,MONRREAL/MIGUEL ANGEL      | HOSPITAL PSIQUIATRICO PARRAS              | 4,350.48         | 30062015      | FASSA |
| CF41058 | HERNANDEZ,MONTENEGRO/JOSE            | JURISDICCION # 06 TORREON, COAHUILA       | 2,590.98         | 30062015      | FASSA |
| M01006  | HERNANDEZ,MONTOYA/FERNANDO           | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 10,137.15        | 30062015      | FASSA |
| M01004  | HERNANDEZ,MORAN/ROSA ANGELICA        | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 23,722.38        | 30062015      | FASSA |
| M01006  | HERNANDEZ,MORAN/ROSA ANGELICA        | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,854.98         | 30062015      | FASSA |
| M02082  | HERNANDEZ,MORENO/ADRIANA             | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 7,591.82         | 30062015      | FASSA |
| M03025  | HERNANDEZ,MORENO/PASCUAL             | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 3,750.19         | 30062015      | FASSA |
| M02036  | HERNANDEZ,MORIN/LAURA                | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,097.44         | 30062015      | FASSA |
| M02035  | HERNANDEZ,MU&OS/MA SANTA CONSEPCION  | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 7,406.01         | 30062015      | FASSA |
| M03025  | HERNANDEZ,MU&OZ/JOSE NOE             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,188.12         | 30062015      | FASSA |
| M02036  | HERNANDEZ,NATIVIDAD/CLAUDIA ELENA    | HOSPITAL PARRAS, COAHUILA                 | 6,571.96         | 30062015      | FASSA |
| M02105  | HERNANDEZ,NAVARRO/ELIZABETH          | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 8,103.34         | 30062015      | FASSA |
| M02035  | HERNANDEZ,NEAVES/OFILIA              | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,081.01         | 30062015      | FASSA |
| M02057  | HERNANDEZ,ORTEGON/SERGIO EDUARDO     | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 4,900.43         | 30062015      | FASSA |
| M03025  | HERNANDEZ,ORTIZ/AZUCENA              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 5,741.43         | 30062015      | FASSA |
| M01006  | HERNANDEZ,PEDEMONTE/CARLOS DEL VALL  | HOSPITAL GENERAL DE SALTILLO              | 8,985.73         | 30062015      | FASSA |
| M02105  | HERNANDEZ,PEREZ/CLAUDIA PATRICIA     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 10,279.05        | 30062015      | FASSA |
| M03025  | HERNANDEZ,PEREZ/DIEGO                | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,603.47         | 30062015      | FASSA |
| M02036  | HERNANDEZ,PEREZ/MICAELA              | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 6,509.19         | 30062015      | FASSA |
| M02035  | HERNANDEZ,RAMIREZ/ERIKA              | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 7,265.33         | 30062015      | FASSA |
| M02031  | HERNANDEZ,RAMIREZ/MARIA ESTELA       | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 11,777.24        | 30062015      | FASSA |
| M03024  | HERNANDEZ,RAMIREZ/OLGA ORALIA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 464.66           | 30062015      | FASSA |
| M02107  | HERNANDEZ,RAMOS/AMELIA               | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 10,322.78        | 30062015      | FASSA |
| CF41015 | HERNANDEZ,RAMOS/CARLOS ENRIQUE       | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,229.81         | 30062015      | FASSA |
| M03020  | HERNANDEZ,RAMOS/MARCELINA DEL CARMEN | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 7,020.09         | 30062015      | FASSA |
| M02097  | HERNANDEZ,RAMOS/RICARDO              | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 8,485.11         | 30062015      | FASSA |
| CF41064 | HERNANDEZ,RAZO/XIOMARA               | DIRECCION DE REGULACION Y FOMENTO SANIT   | 3,021.70         | 30062015      | FASSA |
| M02029  | HERNANDEZ,RIOS/MARIA MAGDALENA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,222.61         | 30062015      | FASSA |
| M02105  | HERNANDEZ,RIVERA/CLAUDIA             | HOSPITAL PARRAS, COAHUILA                 | 8,805.61         | 30062015      | FASSA |
| M02042  | HERNANDEZ,RODRIGUEZ/DAVID ALEJANDRO  | CENTRO DE SALUD DE ARTEAGA                | 7,435.27         | 30062015      | FASSA |
| M03025  | HERNANDEZ,RODRIGUEZ/EDUARDO          | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 3,750.19         | 30062015      | FASSA |
| M02031  | HERNANDEZ,RODRIGUEZ/GRICELDA         | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 11,473.19        | 30062015      | FASSA |
| M01004  | HERNANDEZ,RODRIGUEZ/JESUS            | HOSPITAL GENERAL - TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M02081  | HERNANDEZ,RODRIGUEZ/JULIO CESAR      | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 7,214.72         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M03025  | HERNANDEZ,RODRIGUEZ/PATRICIA             | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 3,194.45         | 30062015      | FASSA |
| M01004  | HERNANDEZ,ROMERO/ENRIQUE                 | HOSPITAL GENERAL DE SALTILLO              | 15,505.59        | 30062015      | FASSA |
| M03019  | HERNANDEZ,ROSALES/MARIA TERESA           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 4,257.17         | 30062015      | FASSA |
| M03023  | HERNANDEZ,RUIZ/FERNANDO                  | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,199.31         | 30062015      | FASSA |
| M03021  | HERNANDEZ,SALAZAR/MARIA AURORA           | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,441.67         | 30062015      | FASSA |
| M02031  | HERNANDEZ,SALAZAR/RAQUEL                 | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 10,631.97        | 30062015      | FASSA |
| M02107  | HERNANDEZ,SANCHEZ/ABIGAY                 | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 12,042.38        | 30062015      | FASSA |
| M03021  | HERNANDEZ,SANCHEZ/MARIA ARMANDINA        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,629.00         | 30062015      | FASSA |
| M03004  | HERNANDEZ,SAUCEDO/GERARDO                | CENTRO DE SALUD, COLONIA ASTURIAS         | 4,757.22         | 30062015      | FASSA |
| M03025  | HERNANDEZ,SAUCEDO/YOLANDA                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,750.19         | 30062015      | FASSA |
| M03025  | HERNANDEZ,SIFUENTES/MARIA TERESA         | CENTRO DE REHABILITACION Y EDUCACION ESP  | 2,809.25         | 30062015      | FASSA |
| M03025  | HERNANDEZ,SILVA/ANA GENOVEVA             | HOSPITAL GENERAL DE SALTILLO              | 5,303.50         | 30062015      | FASSA |
| M03023  | HERNANDEZ,TORRES/ARIEL SERVANDO          | JURISDICCION # 06 TORREON, COAHUILA       | 1,357.65         | 30062015      | FASSA |
| M03024  | HERNANDEZ,TORRES/ARIEL SERVANDO          | JURISDICCION # 06 TORREON, COAHUILA       | 1,875.50         | 30062015      | FASSA |
| M02058  | HERNANDEZ,TORRES/IRENE OLIVIA            | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 5,581.59         | 30062015      | FASSA |
| M02006  | HERNANDEZ,TORRES/LUIS ENRIQUE            | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 6,255.20         | 30062015      | FASSA |
| M01008  | HERNANDEZ,TURRUBIATE/LETICIA             | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 10,177.64        | 30062015      | FASSA |
| M02034  | HERNANDEZ,VACA/IRLANDA AZUCENA           | HOSPITAL GENERAL DE SALTILLO              | 7,769.19         | 30062015      | FASSA |
| M02036  | HERNANDEZ,VALDEZ/BRENDA MARGARITA        | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03023  | HERNANDEZ,VALDEZ/GABRIEL ALEJANDRO       | HOSPITAL GENERAL DE SALTILLO              | 4,708.13         | 30062015      | FASSA |
| M02036  | HERNANDEZ,VARGAS/ESMERALDA ANABEL        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,018.03         | 30062015      | FASSA |
| M01004  | HERNANDEZ,VASQUEZ/MARCO ANTONIO          | HOSPITAL GENERAL DE SALTILLO              | 14,849.71        | 30062015      | FASSA |
| M02107  | HERNANDEZ,VASQUEZ/MARTHA ALICIA          | HOSPITAL GENERAL DE SALTILLO              | 8,989.76         | 30062015      | FASSA |
| CF41014 | HERNANDEZ,VAZQUEZ/IRMA GABRIELA          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,100.18         | 30062015      | FASSA |
| M02036  | HERNANDEZ,VAZQUEZ/JOSE ANTONIO           | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 5,177.37         | 30062015      | FASSA |
| M02035  | HERNANDEZ,VEHEREN/LEONOR ANGELICA        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,335.63         | 30062015      | FASSA |
| M02082  | HERNANDEZ,VELAZQUEZ/ALEJANDRA DE LOURDES | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,294.02         | 30062015      | FASSA |
| M03021  | HERNANDEZ,VELAZQUEZ/BENJAMIN             | JURISDICCION # 06 TORREON, COAHUILA       | 2,755.47         | 30062015      | FASSA |
| M02036  | HERNANDEZ,ZAMORA/MARIA DEL REFUG         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,077.26         | 30062015      | FASSA |
| M03022  | HERNANDEZ,ZAPATA/CLAUDIA GRISELDA        | ALMACEN CENTRAL SERVICIOS DE SALUD DE C   | 5,073.96         | 30062015      | FASSA |
| M03019  | HERNANDO,RAMIREZ/JUAN FRANCISCO          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,170.69         | 30062015      | FASSA |
| M03025  | HERRADA,CASTRO/HECTOR URIEL              | JURISDICCION # 03 SABINAS COAHUILA        | 2,000.99         | 30062015      | FASSA |
| M03011  | HERRADA,CASTRO/PEDRO ANTONIO             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 5,859.46         | 30062015      | FASSA |
| M02036  | HERRADA,GOMEZ/MIGUEL ANGEL               | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,814.18         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                    | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02036  | HERRADA,GUANAJUATO/CINTHIA LUCERO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 8,639.29         | 30062015      | FASSA |
| M03020  | HERRADA,ORDO&EZ/MIGUEL ALBERTO             | HOSPITAL SABINAS ,COAHUILA                  | 3,297.78         | 30062015      | FASSA |
| M02073  | HERRADA,OVALLE/HECTOR URIEL                | JURISDICCION # 03 SABINAS COAHUILA          | 7,304.85         | 30062015      | FASSA |
| M03011  | HERRADA,OVALLE/HUMBERTO FABIAN             | HOSPITAL SABINAS ,COAHUILA                  | 5,378.94         | 30062015      | FASSA |
| M02031  | HERRADA,OVALLE/MARCO ANTONIO               | HOSPITAL SABINAS ,COAHUILA                  | 3,248.40         | 30062015      | FASSA |
| M02081  | HERRADA,OVALLE/SERGIO ALBERTO              | HOSPITAL SABINAS ,COAHUILA                  | 9,987.02         | 30062015      | FASSA |
| M03025  | HERRERA,AGUILLON/CESAR ARTURO              | HOSPITAL GENERAL DE SALTILLO                | 3,073.19         | 30062015      | FASSA |
| M03020  | HERRERA,AGUILLON/FABIOLA                   | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 3,472.08         | 30062015      | FASSA |
| M02107  | HERRERA,BUSTOS/MARICELA                    | HOSPITAL GENERAL DE SALTILLO                | 10,493.94        | 30062015      | FASSA |
| M01011  | HERRERA,CAMARILLO/GERARDO                  | HOSPITAL GENERAL.- TORREON, COAHUILA        | 18,155.00        | 30062015      | FASSA |
| M02034  | HERRERA,CANO/DIANA MAGALY                  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA       | 7,492.82         | 30062015      | FASSA |
| M02001  | HERRERA,DAVILA/MARIA ESTHER                | HOSPITAL GENERAL DE SALTILLO                | 13,554.23        | 30062015      | FASSA |
| M03005  | HERRERA,FLORES/JOSUE FRANCISCO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH    | 5,729.19         | 30062015      | FASSA |
| M02059  | HERRERA,GARCIA/CARMEN ISABEL               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 3,403.20         | 30062015      | FASSA |
| M03023  | HERRERA,GARCIA/GABRIEL HUGO                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 3,120.58         | 30062015      | FASSA |
| M03025  | HERRERA,GARCIA/ROSA MARIA                  | JURISDICCION # 06 TORREON, COAHUILA         | 3,458.75         | 30062015      | FASSA |
| M02031  | HERRERA,HARO/ROSALVA                       | HOSPITAL GENERAL.- TORREON, COAHUILA        | 9,182.67         | 30062015      | FASSA |
| M03025  | HERRERA,MU&OZ/JORGE CARLOS                 | HOSPITAL PSIQUIATRICO PARRAS                | 1,905.44         | 30062015      | FASSA |
| M01009  | HERRERA,MU&OZ/MARTHA                       | ASENTAMIENTO COMUNITARIO DE SALUD COLO      | 11,320.94        | 30062015      | FASSA |
| M02036  | HERRERA,NAVARRO/MIGUEL ANGEL               | HOSPITAL GENERAL DE SALTILLO                | 1,463.29         | 30062015      | FASSA |
| M03021  | HERRERA,NUNEZ/JUAN MANUEL                  | JURISDICCION # 04 MONCLOVA COAHUILA         | 1,456.29         | 30062015      | FASSA |
| M02035  | HERRERA,ORTEGA/SOFIA DEL ROSARIO           | HOSPITAL PSIQUIATRICO PARRAS                | 9,974.50         | 30062015      | FASSA |
| CF34245 | HERRERA,PEREZ/GUSTAVO                      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA    | 40,818.34        | 30062015      | FASSA |
| CF41004 | HERRERA,PEREZ/GUSTAVO A.                   | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA    | 62.50            | 30062015      | FASSA |
| M03004  | HERRERA,POSADA/RAQUEL ADRIANA              | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 7,499.08         | 30062015      | FASSA |
| M03021  | HERRERA,POSADA/ROGELIO ARTURO              | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 3,501.69         | 30062015      | FASSA |
| CF41062 | HERRERA,RAMIREZ/RAMIRO                     | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 3,827.84         | 30062015      | FASSA |
| M03011  | HERRERA,RAMIREZ/ROSARIO MARIA DEL CONSUELO | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 7,290.57         | 30062015      | FASSA |
| M01009  | HERRERA,RIOS/JUAN MANUEL                   | HOSPITAL GENERAL.- MONCLOVA, COAHUILA       | 4,609.04         | 30062015      | FASSA |
| M01004  | HERRERA,RODRIGUEZ/ALFONSO DEMETRIO         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 15,073.74        | 30062015      | FASSA |
| M03004  | HERRERA,RODRIGUEZ/DAVID                    | HOSPITAL PARRAS, COAHUILA                   | 4,496.26         | 30062015      | FASSA |
| CF41058 | HERRERA,RODRIGUEZ/LUIS                     | DIRECCION DE REGULACION Y FOMENTO SANIT     | 5,331.96         | 30062015      | FASSA |
| M02058  | HERRERA,RODRIGUEZ/MARCOS                   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 5,335.79         | 30062015      | FASSA |
| M01006  | HERRERA,SANCHEZ/JUAN ANGEL                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 8,955.48         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M01006  | HERRERA,SAUCEDO/NORMA PATRICIA         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,572.56         | 30062015      | FASSA |
| M02105  | HERRERA,SERRANO/LAURA PATRICIA         | LABORATORIO ESTATAL SALTILLO              | 19,762.34        | 30062015      | FASSA |
| M02057  | HERRERA,SERRANO/MA. LUISA              | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,884.10         | 30062015      | FASSA |
| M01006  | HERRERA,SUAREZ/MA. GUADALUPE           | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 13,552.35        | 30062015      | FASSA |
| CF34068 | HERRERA,TELLEZ/GUILLERMO               | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 25,579.54        | 30062015      | FASSA |
| M01006  | HICKMAN,ADAME/OSCAR EDUARDO            | HOSPITAL PARRAS, COAHUILA                 | 12,732.45        | 30062015      | FASSA |
| M03025  | HIDALGO,SOTO/CARLOS                    | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 3,750.19         | 30062015      | FASSA |
| M01006  | HIDROGO,GODOY/JOSE FRANCISCO           | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 12,766.55        | 30062015      | FASSA |
| M02006  | HINOJOSA,DE LA ROSA/JOSE LUIS          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 2,980.60         | 30062015      | FASSA |
| CF34261 | HINOJOSA,FUENTES/ENRIQUE JAVIER        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 39,819.30        | 30062015      | FASSA |
| M02105  | HINOJOSA,GUTIERREZ/JUANA MARIA         | ASENTAMIENTO COMUNITARIO DE SALUD COL C   | 9,269.24         | 30062015      | FASSA |
| M03021  | HINOJOSA,PEREZ/MARTHA ARACELY          | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 5,055.00         | 30062015      | FASSA |
| M03023  | HINOJOSA,SALAS/ELIZABETH               | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 5,729.44         | 30062015      | FASSA |
| M03025  | HINOSTROZA,SANCHEZ/HEBER EDGAR MISSAEL | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,598.95         | 30062015      | FASSA |
| M02038  | HOLGUIN,PALACIOS/CYNTHIA YANETT        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 5,763.32         | 30062015      | FASSA |
| M02036  | HONSTEIN,NAVARRETE/ANGELA MARIA        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M02057  | HOYOS,BURCIAGA/DANNY SALVADOR DE       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 6,322.22         | 30062015      | FASSA |
| M03005  | HOYOS,CRUZ/VICTOR MANUEL DE            | CENTRO DE SALUD PRADERAS, MONCLOVA        | 4,193.91         | 30062015      | FASSA |
| M01007  | HOYOS,GARZA/OLIVIA GUILLERMINA DE      | CENTRO DE SALUD URBANO GUADALUPE          | 13,951.56        | 30062015      | FASSA |
| M01004  | HUAZANO,GARCIA/FRANCISCO               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 14,718.53        | 30062015      | FASSA |
| M03020  | HUERTA,CORTEZ/MARIA MAGDALENA          | DIRECCION DE REGULACION Y FOMENTO SANIT   | 3,853.58         | 30062015      | FASSA |
| M03019  | HUERTA,CORTEZ/MIGUEL ANGEL             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,312.53         | 30062015      | FASSA |
| CF41015 | HUERTA,GUTIERREZ/MAURA LETICIA         | JURISDICCION # 06 TORREON, COAHUILA       | 3,229.81         | 30062015      | FASSA |
| M01006  | HUERTA,SANCHEZ/CARLOS MANUEL DE JESUS  | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 9,987.15         | 30062015      | FASSA |
| M02105  | HUERTA,SANCHEZ/JUDITH YRASEMA          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,178.43         | 30062015      | FASSA |
| M02110  | HUITRON,ZU&IGA/ESTELA DE JESUS         | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 7,791.97         | 30062015      | FASSA |
| M01006  | HUIZAR,BALLESTEROS/JUAN LUIS           | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,259.95         | 30062015      | FASSA |
| M02040  | HURTADO,CANTU/REBECA                   | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,930.61         | 30062015      | FASSA |
| M03025  | HURTADO,CANTU/SERVANDO                 | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 4,188.12         | 30062015      | FASSA |
| M03004  | HURTADO,GALLARDO/MARIA DEL CARMEN      | HOSPITAL PARRAS, COAHUILA                 | 5,899.57         | 30062015      | FASSA |
| M02036  | HURTADO,MONTOYA/MARIA GUADALUPE        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,259.03         | 30062015      | FASSA |
| M02035  | IBARRA,CANO/MARIA ALEJANDRINA          | JURISDICCION # 08 SALTILLO COAHUILA.      | 6,463.73         | 30062015      | FASSA |
| M03025  | IBARRA,GARCIA/JUAN CARLOS              | HOSPITAL GENERAL DE SALTILLO              | 4,652.84         | 30062015      | FASSA |
| M02036  | IBARRA,GARCIA/JULIANA                  | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,504.62         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02081  | IBARRA,GAYTAN/MARIA OLIVIA           | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 7,880.98         | 30062015      | FASSA |
| M02036  | IBARRA,GAYTAN/NORA ALICIA            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 4,427.41         | 30062015      | FASSA |
| M01004  | IBARRA,HERNANDEZ/ANGELICA MARIA      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 18,724.31        | 30062015      | FASSA |
| M02034  | IBARRA,MARTINEZ/PATRICIA             | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 8,030.30         | 30062015      | FASSA |
| M02035  | IBARRA,PALACIOS/MARIA VICTORIA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,326.52         | 30062015      | FASSA |
| M02105  | IBARRA,RAMIREZ/VIRGINIA              | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 10,106.74        | 30062015      | FASSA |
| CF41065 | IBARRA,RODRIGUEZ/ARTURO              | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,600.67         | 30062015      | FASSA |
| M02036  | IBARRA,RODRIGUEZ/CARLOS              | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 7,357.78         | 30062015      | FASSA |
| M02107  | IBARRA,RUIZ/DORA ELIA                | HOSPITAL GENERAL DE SALTILLO                    | 9,660.27         | 30062015      | FASSA |
| M02036  | IBARRA,RUIZ/MARIA DE LOS ANGELES     | HOSPITAL GENERAL DE SALTILLO                    | 3,016.60         | 30062015      | FASSA |
| M02036  | IBARRA,RUIZ/SILVIA PATRICIA          | HOSPITAL GENERAL DE SALTILLO                    | 5,630.57         | 30062015      | FASSA |
| M02036  | IBARRA,SALAS/JUANA                   | HOSPITAL GENERAL DE SALTILLO                    | 3,683.31         | 30062015      | FASSA |
| M03025  | IBARRA,SALAZAR/JULIO CESAR           | LABORATORIO ESTATAL SALTILLO                    | 3,073.19         | 30062015      | FASSA |
| M02035  | IBARRA,VEGA/JOSE ERNESTO             | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 4,685.42         | 30062015      | FASSA |
| M03025  | INFANTE,HERNANDEZ/FRANCISCO EMMANUEL | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 3,073.19         | 30062015      | FASSA |
| M02036  | INFANTE,NEGRETE/MARIA AMPARO         | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 3,203.29         | 30062015      | FASSA |
| M02036  | INUNGARAY,HERNANDEZ/ELSA             | HOSPITAL GENERAL - MATAMOROS, COAHUILA          | 4,830.36         | 30062015      | FASSA |
| M01004  | IRUEGAS,AGUI&AGA/JOEL EDUARDO        | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ         | 18,557.14        | 30062015      | FASSA |
| M01010  | IRUEGAS,VASQUEZ/JOSE ALFONSO         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 15,823.42        | 30062015      | FASSA |
| M01009  | IRUEGAS,VAZQUEZ/REYNOL               | CENTRO DE SALUD URBANO GUADALUPE                | 9,721.34         | 30062015      | FASSA |
| M03023  | IRUEGAS,VAZQUEZ/RUBEN AARON          | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 4,264.29         | 30062015      | FASSA |
| M03025  | ISSA,HACES/LUIS ENRIQUE              | ASENTAMIENTO COMUNITARIO DE SALUD COLOTEPEC     | 1,905.44         | 30062015      | FASSA |
| M02034  | IZAGUIRRE,BARRIOS/BLANCA ESTELA      | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 8,630.32         | 30062015      | FASSA |
| CF21905 | IZQUIERDO,ESTRADA/CLAUDIA YOLANDA    | JURISDICCION # 08 SALTILLO COAHUILA.            | 47,721.91        | 30062015      | FASSA |
| M01006  | JACINTO,MANUEL/IMELDA                | HOSPITAL GENERAL DE SALTILLO                    | 8,918.95         | 30062015      | FASSA |
| M01006  | JACOBO,MURILLO/ROSALIO               | HOSPITAL GENERAL DE SALTILLO                    | 2,769.18         | 30062015      | FASSA |
| CF41052 | JAIME,GIL/BERTHA IDALIA              | CENTRO ESTATAL DE SALUD MENTAL                  | 3,379.81         | 30062015      | FASSA |
| M01006  | JAIME,SEGURA/CARLOS JULIO CESAR      | HOSPITAL SABINAS ,COAHUILA                      | 8,259.95         | 30062015      | FASSA |
| M02066  | JARA,CASTANON/NORMA LIDIA            | JURISDICCION # 06 TORREON, COAHUILA             | 2,246.73         | 30062015      | FASSA |
| M03024  | JARA,LIRA/MA ESTHER                  | HOSPITAL GENERAL.- TORREON, COAHUILA            | 5,176.84         | 30062015      | FASSA |
| M03025  | JARA,SERRANO/GEMMA DEL CONSUELO      | JURISDICCION # 06 TORREON, COAHUILA             | 3,458.75         | 30062015      | FASSA |
| M02035  | JARAMILLO,MARTINEZ/MA. ELISA         | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 7,192.67         | 30062015      | FASSA |
| M02036  | JASSO,ESQUIVEL/ALICIA                | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,077.26         | 30062015      | FASSA |
| M01006  | JASSO,MARTINEZ/EDUARDO               | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 10,012.53        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02035  | JASSO,VAQUERA/ARACELIA           | CENTRO DE SALUD RURAL CANDELA MONCLOVA          | 7,931.01         | 30062015      | FASSA |
| M03019  | JIMENEZ,BLANCO/ROCIO ELIZABETH   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 5,332.17         | 30062015      | FASSA |
| M02036  | JIMENEZ,ESQUIVEL/OLGA            | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 8,911.09         | 30062015      | FASSA |
| M03020  | JIMENEZ,ESQUIVEL/ROCIO CRISTINA  | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 5,805.09         | 30062015      | FASSA |
| M01004  | JIMENEZ,FLORES/FRANCISCO JAVIER  | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 14,998.74        | 30062015      | FASSA |
| CF41056 | JIMENEZ,FLORES/JOSUE             | DIRECCION DE REGULACION Y FOMENTO SANITARIO     | 1,915.86         | 30062015      | FASSA |
| M03023  | JIMENEZ,FRAUSTO/EDUARDO JOSAFATH | JURISDICCION # 06 TORREON, COAHUILA             | 2,120.03         | 30062015      | FASSA |
| M03011  | JIMENEZ,GARCIA/ROBERTO           | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 4,729.20         | 30062015      | FASSA |
| M02105  | JIMENEZ,GONZALEZ/MARINA YANET    | CENTRO ESTATAL DE SALUD MENTAL                  | 13,932.86        | 30062015      | FASSA |
| M03004  | JIMENEZ,GUAJARDO/JUAN            | CENTRO FAMILIAR DE REHABILITACION               | 5,363.04         | 30062015      | FASSA |
| M01004  | JIMENEZ,LAGUNA/RUBEN             | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 16,234.87        | 30062015      | FASSA |
| M01009  | JIMENEZ,MONTES/DAVID             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 11,425.44        | 30062015      | FASSA |
| M01004  | JIMENEZ,MONTES/JOSE LUIS         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 15,073.74        | 30062015      | FASSA |
| M03020  | JIMENEZ,OLMOS/MARIA DE LA LUZ    | ASENTAMIENTO COMUNITARIO DE SALUD COAHUILA      | 5,700.07         | 30062015      | FASSA |
| M02081  | JIMENEZ,OLMOS/SUSANA             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,249.25         | 30062015      | FASSA |
| CF41058 | JIMENEZ,RANGEL/GRACIELA          | DIRECCION DE REGULACION Y FOMENTO SANITARIO     | 2,590.98         | 30062015      | FASSA |
| M02036  | JIMENEZ,TORRES/CLAUDIA VERONICA  | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 6,660.31         | 30062015      | FASSA |
| M03022  | JIMENEZ,TREVI&O/MINERVA          | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 4,034.92         | 30062015      | FASSA |
| M02036  | JIMENEZ,VALENCIA/ROSARIO DANIELA | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 8,095.69         | 30062015      | FASSA |
| M01006  | JIMENEZ,ZURITA/JESUS MARTIN      | CENTRO DE SALUD.- VIESCA COAHUILA               | 8,646.23         | 30062015      | FASSA |
| M01010  | JOSE,DE LOS SANTOS/MARIO ALBERTO | HOSPITAL GENERAL DE SALTILLO                    | 15,821.09        | 30062015      | FASSA |
| M02074  | JUAREZ,CRUZ/ESPERANZA            | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 8,646.66         | 30062015      | FASSA |
| M02035  | JUAREZ,GARCIA/ANA LUCILA         | HOSPITAL GENERAL DE SALTILLO                    | 6,827.03         | 30062015      | FASSA |
| M02036  | JUAREZ,JIMENEZ/CLAUDIA ARACELI   | HOSPITAL GENERAL DE SALTILLO                    | 4,279.33         | 30062015      | FASSA |
| M01006  | JUAREZ,LOYA/ROSALBA              | JURISDICCION # 04 MONCLOVA COAHUILA             | 4,109.45         | 30062015      | FASSA |
| M03024  | JUAREZ,MARTINEZ/LUIS RICARDO     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 3,376.71         | 30062015      | FASSA |
| CF41065 | JUAREZ,MORENO/JESUS ALONSO       | JURISDICCION # 03 SABINAS COAHUILA              | 4,488.56         | 30062015      | FASSA |
| M02003  | JUAREZ,ORDAZ/ANTONIO DE JESUS    | HOSPITAL GENERAL DE SALTILLO                    | 1,540.84         | 30062015      | FASSA |
| M02035  | JUAREZ,PEREZ/FRANCISCA           | HOSPITAL PSIQUIATRICO PARRAS                    | 14,974.50        | 30062015      | FASSA |
| M03020  | JUAREZ,RAMOS/TOMAS               | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,918.77         | 30062015      | FASSA |
| M02029  | JUAREZ,REYNA/JOSE ALBERTO        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 7,519.32         | 30062015      | FASSA |
| M03012  | JUAREZ,ROBLES/MARTIN             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,052.22         | 30062015      | FASSA |
| M02058  | JUAREZ,SALAS/RICARDO MARTIN      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 5,682.04         | 30062015      | FASSA |
| M03022  | JUAREZ,SOLIS/LETICIA             | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 5,513.23         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | JURADO,RUBIO/JOSE                  | CENTRO DE SALUD URBANO SAN ANTONIO DE L   | 9,896.60         | 30062015      | FASSA |
| M03011  | JURADO,SILVA/JULIO CESAR           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 5,634.20         | 30062015      | FASSA |
| M01006  | KAMAR,APUD/GERMAN                  | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 12,766.55        | 30062015      | FASSA |
| M03005  | KARO,FLORES/HILDA IRMA             | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 5,909.50         | 30062015      | FASSA |
| M02036  | LAFUENTE,GARCIA/MARISELA GUADALUPE | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 3,804.52         | 30062015      | FASSA |
| M03025  | LAINA,LORENZO/HERLINDA ALEJAN      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 5,452.26         | 30062015      | FASSA |
| M03025  | LAINA,LORENZO/ROSAURA CRISTINA     | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 4,758.10         | 30062015      | FASSA |
| M02036  | LARA,CABRAL/MARY CARMEN            | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 6,509.20         | 30062015      | FASSA |
| M03011  | LARA,CRUZ/JOEL                     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,343.92         | 30062015      | FASSA |
| M02036  | LARA,DE LEON/JESUS                 | HOSPITAL PARRAS, COAHUILA                 | 4,955.89         | 30062015      | FASSA |
| M03005  | LARA,ENRIQUEZ/VICTOR HUGO          | HOSPITAL GENERAL - TORREON, COAHUILA      | 4,934.89         | 30062015      | FASSA |
| M02074  | LARA,GUIA/JEHOVANA YANETH          | LABORATORIO ESTATAL SALTILLO              | 6,568.35         | 30062015      | FASSA |
| M03018  | LARA,IBARRA/HERMINIA               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,417.95         | 30062015      | FASSA |
| M02036  | LARA,OLGUIN/RICARDO LEONEL         | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 7,085.98         | 30062015      | FASSA |
| M03023  | LARA,RAMIREZ/CEVERA                | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 5,506.89         | 30062015      | FASSA |
| M02031  | LARRIVA,JARA/ELIDA                 | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 7,629.36         | 30062015      | FASSA |
| M02036  | LARRIVA,RAMIREZ/EDNA GRISELDA      | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 3,016.60         | 30062015      | FASSA |
| M01007  | LASTIRI,LOPEZ/GUSTAVO              | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 13,654.44        | 30062015      | FASSA |
| M02036  | LAVAT,GUERRERO/JUAN CARLOS         | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M02036  | LAVAT,GUERRERO/NORMA MAGDALENA     | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03021  | LAVENANT,MENDEZ/LILIAM GLADIS      | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,889.95         | 30062015      | FASSA |
| M03022  | LAVENANT,MENDEZ/LILIAM GLADIS      | HOSPITAL GENERAL - TORREON, COAHUILA      | 341.33           | 30062015      | FASSA |
| CF34263 | LEDEZMA,DE HOYOS/IZCOATL           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M02036  | LEDEZMA,RIOS/ALBA DARDANE          | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 5,529.17         | 30062015      | FASSA |
| M01006  | LEDEZMA,TELLO/HEKTOR ISRAEL        | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 7,288.33         | 30062015      | FASSA |
| CF41015 | LEDEZMA,VAZQUEZ/EDGAR EDUARDO      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,854.81         | 30062015      | FASSA |
| M03025  | LEGAZZPI,SUSTAITA/ROSENDO HORACIO  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 3,898.95         | 30062015      | FASSA |
| M03018  | LEIJA,MATA/OLGA LIDIA              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,714.64         | 30062015      | FASSA |
| M01006  | LEON,CAMACHO/ALFREDO EMILIANO      | CEMTRIO RURAL AGUJITA                     | 8,484.95         | 30062015      | FASSA |
| M03023  | LEON,MINJAREZ/PALOMA LETICIA       | JURISDICCION # 04 MONCLOVA COAHUILA       | 4,789.94         | 30062015      | FASSA |
| M02035  | LEON,ROMO/MA. TERESA DE            | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,013.59         | 30062015      | FASSA |
| M03021  | LEOS,MENDOZA/YOLANDA ELIZABETH     | HOSPITAL GENERAL DE SALTILLO              | 1,388.47         | 30062015      | FASSA |
| M02035  | LEOS,SALAS/ANTONIO ANASTASIO       | HOSPITAL GENERAL DE SALTILLO              | 435.95           | 30062015      | FASSA |
| M02105  | LEOS,SALAS/ANTONIO ANASTASIO       | HOSPITAL GENERAL DE SALTILLO              | 8,937.35         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|-----------------------------------|---|------------------|---------------|-------|
| M02003 | LERMA,ALVAREZ/SYRAI GUADALUPE     | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 14,237.40        | 30062015      | FASSA |
| M02082 | LEYJA,VAZQUEZ/NOEMI               | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,213.43         | 30062015      | FASSA |
| M02034 | LEYVA,CASTA&EDA/VERONICA          | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 7,122.61         | 30062015      | FASSA |
| M01006 | LEZA,CABELLO/YANIRA ELIZABETH     | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,085.13         | 30062015      | FASSA |
| M02047 | LIMON,CHAVEZ/ARTURO               | HOSPITAL GENERAL - TORREON, COAHUILA      | 4,572.89         | 30062015      | FASSA |
| M03005 | LIMON,CHAVEZ/HUGO HIGINIO         | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 3,972.89         | 30062015      | FASSA |
| M02047 | LIMON,CHAVEZ/RAQUEL               | HOSPITAL GENERAL - TORREON, COAHUILA      | 5,539.20         | 30062015      | FASSA |
| M02031 | LIMON,GODINA/LUCIA                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 10,164.38        | 30062015      | FASSA |
| M02006 | LIMON,VILLAGOMEZ/JOSE ANTONINO    | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 12,796.05        | 30062015      | FASSA |
| M03025 | LINARES,MENDOZA/CRISTOBAL TOMAS   | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 3,806.60         | 30062015      | FASSA |
| M02036 | LIRA,CASTA&EDA/CLAUDIA DE JESUS   | HOSPITAL GENERAL - TORREON, COAHUILA      | 6,383.67         | 30062015      | FASSA |
| M02034 | LIRA,DOMINGUEZ/ELOINA             | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,921.99         | 30062015      | FASSA |
| M01006 | LIRA,GUTIERREZ/NORMA LAURA        | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 10,961.44        | 30062015      | FASSA |
| M01006 | LIRA,MEDINA/JOSE JOEL             | JURISDICCION # 07 FRANCISCO I MADERO COAH | 4,603.62         | 30062015      | FASSA |
| M01006 | LIRA,OLIVARES/ELOY ALEJANDRO      | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 17,948.11        | 30062015      | FASSA |
| M02107 | LIRA,RAMIREZ/KARLA LUCIA          | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 7,710.97         | 30062015      | FASSA |
| M01006 | LIZARRAGA,LIZARRAGA/JOSE ALFREDO  | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 10,137.71        | 30062015      | FASSA |
| M01006 | LLANAS,GODINES/NOEMI RAQUEL       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,513.26         | 30062015      | FASSA |
| M03004 | LLANES,GOMEZ/MIGUEL               | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 5,213.04         | 30062015      | FASSA |
| M02107 | LOBO,VENTURA/BLANCA AIDE          | HOSPITAL GENERAL DE SALTILLO              | 11,106.15        | 30062015      | FASSA |
| M01007 | LOERA,GUTIERREZ/JOSE PABLO        | CENTRO DE SALUD URBANO GUADALUPE          | 14,031.18        | 30062015      | FASSA |
| M02036 | LOERA,SANDOVAL/ROSA IMELDA        | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 5,630.57         | 30062015      | FASSA |
| M01004 | LOJERO,ALVARADO/RICARDO           | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 14,473.74        | 30062015      | FASSA |
| M01006 | LOME,REYES/EDUARDO ANTONIO        | C.S.R. LUCHANA                            | 8,955.48         | 30062015      | FASSA |
| M03019 | LONGORIA,SAAVEDRA/MARIO ALBERTO   | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 4,110.70         | 30062015      | FASSA |
| M01004 | LONGORIA,VALDES/JOSE SALVADOR     | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 16,234.87        | 30062015      | FASSA |
| M01009 | LOPEZ DE LARA,CHAVEZ/JESUS JOSE   | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 10,354.73        | 30062015      | FASSA |
| M02036 | LOPEZ,AGUERO/SANDRA ADALICIA      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 5,881.60         | 30062015      | FASSA |
| M03005 | LOPEZ,AGUI&AGA/FRANCISCO          | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 4,795.78         | 30062015      | FASSA |
| M03025 | LOPEZ,AGUIRRE/ANTONIO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 3,664.12         | 30062015      | FASSA |
| M02042 | LOPEZ,ALARCON/SYLIVIA MIREYA      | HOSPITAL SABINAS ,COAHUILA                | 8,610.07         | 30062015      | FASSA |
| M03024 | LOPEZ,ALDAY/JULIO CESAR           | CENTRO ESTATAL DE SALUD MENTAL            | 3,970.01         | 30062015      | FASSA |
| M01004 | LOPEZ,ALEMAN/ANSELMO ALEJANDRO    | CENTRO ESTATAL DE SALUD MENTAL            | 15,168.25        | 30062015      | FASSA |
| M03022 | LOPEZ,ARENAS/VERONICA DEL SOCORRO | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 5,527.90         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                         | Unidad o Centro de Trabajo                 | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|--|------------------|---------------|-------|
| M02036  | LOPEZ,ARREOLA/CELIA YAZMIN      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 4,830.36         | 30062015      | FASSA |
| M02057  | LOPEZ,BURGOS/GLORIA ENEDINA     | JURISDICCION # 03 SABINAS COAHUILA         | 8,234.04         | 30062015      | FASSA |
| M01006  | LOPEZ,CAMPOS/JESUS ERNESTO      | HOSPITAL GENERAL.- TORREON, COAHUILA       | 8,193.60         | 30062015      | FASSA |
| M02036  | LOPEZ,CAMPUSANO/LIDIA           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU   | 8,775.19         | 30062015      | FASSA |
| M03019  | LOPEZ,CASTILLO/BEATRIZ SANTIAGA | HOSPITAL GENERAL.- TORREON, COAHUILA       | 4,152.17         | 30062015      | FASSA |
| M03020  | LOPEZ,CASTILLO/BEATRIZ SANTIAGA | HOSPITAL GENERAL.- TORREON, COAHUILA       | 343.08           | 30062015      | FASSA |
| M01006  | LOPEZ,CHAIRES/TOMASA            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 9,150.89         | 30062015      | FASSA |
| M01004  | LOPEZ,CORONADO/SILVIA           | HOSPITAL GENERAL DE SALTILLO               | 16,328.03        | 30062015      | FASSA |
| M02107  | LOPEZ,DAVALOS/NORMA IRENE       | HOSPITAL GENERAL DE SALTILLO               | 8,095.04         | 30062015      | FASSA |
| CF41015 | LOPEZ,DAVILA/GLORIA ALICIA      | JURISDICCION # 02 CIUDAD ACU&A COAHUILA    | 3,709.45         | 30062015      | FASSA |
| M02036  | LOPEZ,DE LA O/GUADALUPE         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 5,330.57         | 30062015      | FASSA |
| M02035  | LOPEZ,DEL RIO/PERLA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 7,989.57         | 30062015      | FASSA |
| M02036  | LOPEZ,DELGADO/ELVA CARMINA      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 7,357.78         | 30062015      | FASSA |
| M03019  | LOPEZ,DIAZ/MINERVA              | OFICINA CENTRAL.- SERVICIOS DE SALUD DE CO | 4,332.17         | 30062015      | FASSA |
| M03020  | LOPEZ,DIAZ/SILVIA               | HOSPITAL GENERAL DE SALTILLO               | 8,483.58         | 30062015      | FASSA |
| M03019  | LOPEZ,ESCOBAR/ADAN              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 4,597.59         | 30062015      | FASSA |
| M03022  | LOPEZ,ESCOBAR/SONIA             | JURISDICCION # 02 CIUDAD ACU&A COAHUILA    | 3,598.99         | 30062015      | FASSA |
| M02035  | LOPEZ,ESQUIVEL/CAROLINA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 2,269.71         | 30062015      | FASSA |
| CF41024 | LOPEZ,ESQUIVEL/CAROLINA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 100.00           | 30062015      | FASSA |
| M03025  | LOPEZ,FIGUEROA/EDUARDO          | CENTRO ESTATAL DE SALUD MENTAL             | 3,986.86         | 30062015      | FASSA |
| M01009  | LOPEZ,FLORES/RUBEN ARMANDO      | HOSPITAL GENERAL DE SALTILLO               | 13,277.34        | 30062015      | FASSA |
| CF41060 | LOPEZ,FUENTES/SONIA LILI        | DIRECCION DE REGULACION Y FOMENTO SANIT    | 2,735.76         | 30062015      | FASSA |
| M01006  | LOPEZ,GALARZA/CESAR ALBERTO     | C.S.R. MAYRAN                              | 8,878.16         | 30062015      | FASSA |
| M03025  | LOPEZ,GARCIA/DOCIER PIERO       | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 4,427.19         | 30062015      | FASSA |
| M01006  | LOPEZ,GARCIA/GABRIEL LUIS       | C.SALUD MEXICO BID COL.OCCIDENTAL MONCL    | 9,060.68         | 30062015      | FASSA |
| M03020  | LOPEZ,GARCIA/GUILLERMO JAVIER   | JURISDICCION # 04 MONCLOVA COAHUILA        | 3,597.78         | 30062015      | FASSA |
| M03002  | LOPEZ,GARCIA/TOMAS FELIPE       | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA    | 11,925.92        | 30062015      | FASSA |
| M03020  | LOPEZ,GONZALEZ/MA DEL ROBLE     | LABORATORIO ESTATAL SALTILLO               | 5,213.90         | 30062015      | FASSA |
| M02105  | LOPEZ,GUERRA/MARIA ELENA        | CENTRO ESTATAL DE SALUD MENTAL             | 12,182.80        | 30062015      | FASSA |
| M02036  | LOPEZ,GUZMAN/IDALIA ELIZABETH   | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 8,231.59         | 30062015      | FASSA |
| M02036  | LOPEZ,HERNANDEZ/CARLOS ARTURO   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 1,463.29         | 30062015      | FASSA |
| M02044  | LOPEZ,HERNANDEZ/LUZ CELIA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS  | 6,914.94         | 30062015      | FASSA |
| M03019  | LOPEZ,HERNANDEZ/YOLANDA         | JURISDICCION # 07 FRANCISCO I MADERO COAH  | 4,089.67         | 30062015      | FASSA |
| M03020  | LOPEZ,HERNANDEZ/YOLANDA         | JURISDICCION # 07 FRANCISCO I MADERO COAH  | 87.50            | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M03005  | LOPEZ,HERNANDEZ/ZULEMA            | HOSPITAL SABINAS ,COAHUILA                      | 5,965.97         | 30062015      | FASSA |
| M02006  | LOPEZ,HINOJOS/ANA LUISA           | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 14,349.36        | 30062015      | FASSA |
| M02003  | LOPEZ,LARA/SANDRA LUCIA           | LABORATORIO ESTATAL SALTILLO                    | 3,151.57         | 30062015      | FASSA |
| M01006  | LOPEZ,LONGORIA/IRMA               | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 8,760.68         | 30062015      | FASSA |
| M01010  | LOPEZ,LOZANO/MARCO ANTONIO        | HOSPITAL GENERAL DE SALTILLO                    | 14,110.39        | 30062015      | FASSA |
| M02105  | LOPEZ,LUIS/GUSTAVO                | HOSPITAL GENERAL DE SALTILLO                    | 7,693.79         | 30062015      | FASSA |
| M03025  | LOPEZ,MARTINEZ/ALEJANDRA          | HOSPITAL GENERAL .- MATAMOROS, COAHUILA         | 3,458.75         | 30062015      | FASSA |
| M01006  | LOPEZ,MARTINEZ/BERNARDO           | CENTRO DE SALUD, COLONIA GIRASOL                | 8,723.54         | 30062015      | FASSA |
| M02058  | LOPEZ,MENDOZA/LAURA EUGENIA       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 5,330.04         | 30062015      | FASSA |
| M02105  | LOPEZ,MENDOZA/SONIA DEL CARMEN    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 21,063.04        | 30062015      | FASSA |
| M02105  | LOPEZ,MONREAL/DIANA MARICELA      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 9,601.97         | 30062015      | FASSA |
| M03025  | LOPEZ,MONREAL/MARIA ISABEL        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 5,452.26         | 30062015      | FASSA |
| CF41024 | LOPEZ,MONRRREAL/ANGELICA          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 4,237.39         | 30062015      | FASSA |
| M03019  | LOPEZ,MONRRREAL/LOURDES ESPERANZA | JURISDICCION # 03 SABINAS COAHUILA              | 3,031.85         | 30062015      | FASSA |
| M03025  | LOPEZ,MORENO/AGUSTINA ESPERANZA   | CENTRO DE SALUD A* TORREON COAHUILA             | 3,458.75         | 30062015      | FASSA |
| M01006  | LOPEZ,OCHOA/OFELIA GUADALUPE      | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 6,381.93         | 30062015      | FASSA |
| M02036  | LOPEZ,OROZCO/MARIA DE LOS ANGELES | HOSPITAL PARRAS, COAHUILA                       | 6,020.93         | 30062015      | FASSA |
| M02107  | LOPEZ,OROZCO/MARIA DEL ROSARIO    | HOSPITAL PARRAS, COAHUILA                       | 9,172.21         | 30062015      | FASSA |
| M01006  | LOPEZ,PEREZ/JOEL                  | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 12,464.34        | 30062015      | FASSA |
| M01006  | LOPEZ,PONCE/JOSE MANUEL           | JURISDICCION # 06 TORREON, COAHUILA             | 4,080.48         | 30062015      | FASSA |
| M02036  | LOPEZ,QUIJANO/MARICELA            | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA       | 6,097.44         | 30062015      | FASSA |
| M02105  | LOPEZ,QUIROZ/FATIMA               | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,677.78         | 30062015      | FASSA |
| M02081  | LOPEZ,RAMIREZ/ESPERANZA           | HOSPITAL GENERAL.- TORREON, COAHUILA            | 7,787.39         | 30062015      | FASSA |
| CF41060 | LOPEZ,RAMIREZ/ISIDRO              | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEFERINO    | 3,301.84         | 30062015      | FASSA |
| M03023  | LOPEZ,RAMIREZ/MARIA ANTONIETA     | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,597.96         | 30062015      | FASSA |
| M03025  | LOPEZ,RAMIREZ/MARIA FELICITAS     | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 1,323.99         | 30062015      | FASSA |
| M01004  | LOPEZ,RAMIREZ/RAUL                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 13,669.13        | 30062015      | FASSA |
| M01009  | LOPEZ,RAMOS/MARIA MAGDALENA       | CENTRO DE SALUD CALZADA MADERO                  | 11,833.04        | 30062015      | FASSA |
| M02057  | LOPEZ,REYES/EDUARDO               | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA       | 6,539.77         | 30062015      | FASSA |
| M03019  | LOPEZ,REYES/SILVIA IRENE          | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA       | 4,355.53         | 30062015      | FASSA |
| M03021  | LOPEZ,RIVAS/JUAN NEFTALI          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 2,502.86         | 30062015      | FASSA |
| M03025  | LOPEZ,RIVERA/JULIO CESAR          | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 4,413.79         | 30062015      | FASSA |
| CF41024 | LOPEZ,RODRIGUEZ/MA. ISABEL        | HOSPITAL GENERAL .- MATAMOROS, COAHUILA         | 8,017.22         | 30062015      | FASSA |
| M03023  | LOPEZ,RODRIGUEZ/ROSA IRMA         | CENTRO ESTATAL DE SALUD MENTAL                  | 5,585.89         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                  | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M03020  | LOPEZ,ROSALES/NORMA LEE                  | SECRETARIA DE SALUD Y DESARROLLO COMUN    | 5,110.70         | 30062015      | FASSA |
| M02086  | LOPEZ,SALAS/LILIA CATALINA               | HOSPITAL GENERAL DE SALTILLO              | 4,972.31         | 30062015      | FASSA |
| M02107  | LOPEZ,SANCHEZ/ANA MARIA DEL CARMEN       | HOSPITAL GENERAL DE SALTILLO              | 22,247.64        | 30062015      | FASSA |
| M02035  | LOPEZ,SANDOVAL/LAURA EUNICE              | CENTRO DE SALUD RURAL LA CONCHA           | 7,410.63         | 30062015      | FASSA |
| M02029  | LOPEZ,SEISPARDO/JESUS JAVIER             | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,036.76         | 30062015      | FASSA |
| M03025  | LOPEZ,SEISPARDO/MARIA PIEDAD             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,215.49         | 30062015      | FASSA |
| M02036  | LOPEZ,SILVA/JUANA CLAUDIA                | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,139.77         | 30062015      | FASSA |
| M03025  | LOPEZ,SOTO/MARICELA                      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 4,852.17         | 30062015      | FASSA |
| M03025  | LOPEZ,TIJERINA/LETICIA GUADALUPE         | JURISDICCION # 03 SABINAS COAHUILA        | 3,554.30         | 30062015      | FASSA |
| M01006  | LOPEZ,TORRES/ALICIA                      | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 9,813.26         | 30062015      | FASSA |
| M02036  | LOPEZ,URIBE/MARIA ANTONIETA              | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M02035  | LOPEZ,URQUIZO/IDALIA                     | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 7,335.65         | 30062015      | FASSA |
| M03025  | LOPEZ,ZAPATA/JOSE ANTONIO                | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,750.19         | 30062015      | FASSA |
| M02107  | LORA,FIESCO/LUZ MARIA                    | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 10,923.71        | 30062015      | FASSA |
| M02029  | LORENZO,CASTA&EDA/MARIA DE LOURDES JULIA | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 4,400.84         | 30062015      | FASSA |
| CF34261 | LOYA,CARDONA/JESUS ANDRES                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 51,205.76        | 30062015      | FASSA |
| M01008  | LOZA,BERNAL/MARIA LUISA                  | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 10,494.97        | 30062015      | FASSA |
| M01006  | LOZANO,AGUIRRE/IDALIA ENRIQUETA          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 11,615.46        | 30062015      | FASSA |
| M01006  | LOZANO,ARAGON/FELIPE DE JESUS            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,259.95         | 30062015      | FASSA |
| M01006  | LOZANO,CALVILLO/LEONCIO                  | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 8,559.95         | 30062015      | FASSA |
| M02105  | LOZANO,CALVILLO/MONSERRAT CRISTINA       | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,564.64         | 30062015      | FASSA |
| M02036  | LOZANO,CASTRO/KLEILA SUGEY               | CENTRO DE SALUD, COLONIA SATELITE         | 6,383.67         | 30062015      | FASSA |
| M02066  | LOZANO,GUERRERO/MARIA CLARA              | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 3,225.75         | 30062015      | FASSA |
| M02031  | LOZANO,HERRERA/ADELA                     | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 10,173.87        | 30062015      | FASSA |
| M01006  | LOZANO,RODRIGUEZ/ANA MARIA               | HOSPITAL GENERAL DE SALTILLO              | 9,073.57         | 30062015      | FASSA |
| M02036  | LUCIO,FLORES/YAJAIRA RUBI                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,386.74         | 30062015      | FASSA |
| M02035  | LUCIO,GARCIA/ANA CECILIA                 | HOSPITAL GENERAL DE SALTILLO              | 7,045.00         | 30062015      | FASSA |
| M03025  | LUCIO,GARCIA/EDGAR OSBALDO               | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M03018  | LUCIO,GARCIA/GLORIA ISABEL               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,267.95         | 30062015      | FASSA |
| M03005  | LUCIO,LOERA/EDGAR ALBERTO                | CENTRO DE SALUD MONCLOVA ORIENTE          | 4,037.66         | 30062015      | FASSA |
| M02047  | LUCIO,LOERA/GENOVEVA                     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,073.98         | 30062015      | FASSA |
| M02107  | LUEVANO,ESTRADA/BERTHA ALICIA            | HOSPITAL GENERAL - TORREON, COAHUILA      | 9,601.97         | 30062015      | FASSA |
| M02036  | LUEVANO,REYES/FRANCISCO JAVIER           | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 4,279.33         | 30062015      | FASSA |
| M02035  | LUEVANOS,LARA/ROSA MA                    | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 7,410.63         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                      | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M03010  | LUEVANOS,NATERA/SALVADOR                     | JURISDICCION # 06 TORREON, COAHUILA             | 13,230.80        | 30062015      | FASSA |
| M02034  | LUEVANOS,SANTANA/MARIA DOLORES               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 7,925.91         | 30062015      | FASSA |
| M02036  | LUGO,CONTRERAS/CAROLINA                      | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 6,378.87         | 30062015      | FASSA |
| M03020  | LUGO,DEL VAL/JOSE DARIO                      | HOSPITAL GENERAL.- TORREON, COAHUILA            | 3,690.26         | 30062015      | FASSA |
| M02003  | LUGO,DIAZ/OCTAVIO CESAR                      | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,644.27         | 30062015      | FASSA |
| M01006  | LUGO,GAMEZ/ELIAS                             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 3,388.21         | 30062015      | FASSA |
| M02016  | LUGO,GUEVARA/ERIKA HYDE                      | CENTRO DE SALUD CALZADA MADERO                  | 7,897.58         | 30062015      | FASSA |
| M01006  | LUGO,GUEVARA/YADIRA IRASEMA                  | HOSPITAL GENERAL DE SALTILLO                    | 13,041.00        | 30062015      | FASSA |
| M01006  | LUJAN,GALVAN/VICTOR ALFONSO                  | CONSULTA EXTERNA UNIDAD TORREON,TORREON         | 8,878.16         | 30062015      | FASSA |
| M02036  | LUMBRERAS,ROCHA/AIDA ARACELY                 | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 3,203.29         | 30062015      | FASSA |
| M03025  | LUNA,CADENA/MAYRA ALEJANDRA                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 2,877.30         | 30062015      | FASSA |
| M01006  | LUNA,LOPEZ/SUSANA MARIA GUADALUPE            | CENTRO DE SALUD DE ARTEAGA                      | 10,508.79        | 30062015      | FASSA |
| M02066  | LUNA,PADILLA/MARIA DEL ROSARIO               | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 3,225.75         | 30062015      | FASSA |
| M02036  | LUNA,REYNA/MANUELA                           | CENTRO DE SALUD B CON HOSPITAL-GRAL.CE          | 8,095.69         | 30062015      | FASSA |
| M03019  | LUNA,RIOJAS/JOSE EGIPCIAO                    | CENTRO DE SALUD URBANO LAS LUISAS               | 233.17           | 30062015      | FASSA |
| CF41062 | LUNA,RIOJAS/JOSE EGIPCIAO                    | CENTRO DE SALUD URBANO LAS LUISAS               | 525.00           | 30062015      | FASSA |
| M02036  | LUNA,SANDOVAL/MARIO                          | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 5,951.31         | 30062015      | FASSA |
| CF41024 | LUNA,SERRANO/MARIA DEL SOCORRO               | HOSPITAL PARRAS, COAHUILA                       | 3,631.37         | 30062015      | FASSA |
| CF34261 | LUNA,VAZQUEZ/JOSE JORGE                      | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 39,294.30        | 30062015      | FASSA |
| M01006  | MACHADO,HIDALGO/ROGELIO                      | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 8,163.37         | 30062015      | FASSA |
| M01004  | MACIAS,ARELLANO/DIANA CAROLINA               | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 15,222.44        | 30062015      | FASSA |
| M01006  | MACIAS,GARCIA/NUBIA ANGELICA                 | HOSPITAL GENERAL DE SALTILLO                    | 2,769.18         | 30062015      | FASSA |
| M03025  | MACIAS,GONZALEZ/MARCELINO                    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 3,898.95         | 30062015      | FASSA |
| M02015  | MACIAS,GUERRERO/AMIRA ASTRID                 | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 5,471.54         | 30062015      | FASSA |
| M03025  | MACIAS,GUERRERO/ERIKA YURIANA                | JURISDICCION # 04 MONCLOVA COAHUILA             | 2,877.30         | 30062015      | FASSA |
| M03025  | MACIAS,GUTIERREZ/PAULO GAMALIEL              | CENTRO DE SALUD A" TORREON COAHUILA             | 1,905.44         | 30062015      | FASSA |
| M01010  | MACIAS,MORALES/HECTOR                        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 17,813.52        | 30062015      | FASSA |
| M02006  | MACIAS,SALAS/JUAN PABLO                      | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 2,387.71         | 30062015      | FASSA |
| M03022  | MACIAS,VALDEZ/QUINTIN                        | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 3,431.15         | 30062015      | FASSA |
| M02045  | MACIAS,VELAZQUEZ/SANDRA MAYELA               | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 6,199.57         | 30062015      | FASSA |
| M02036  | MACIEL,AGUIRRE/MARICELA                      | JURISDICCION # 06 TORREON, COAHUILA             | 3,743.90         | 30062015      | FASSA |
| M01004  | MADERO,FERNANDEZ DEL CASTILLO/FRANCISCO JOSE | HOSPITAL GENERAL.- TORREON, COAHUILA            | 15,243.23        | 30062015      | FASSA |
| M02077  | MADRUE&O,GUTIERREZ/VICTOR ROMAN              | HOSPITAL GENERAL DE SALTILLO                    | 13,573.40        | 30062015      | FASSA |
| M02058  | MAGALLANES,GARCIA/MA MAGDALENA               | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 7,235.35         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02105  | MAGALLANES,GARCIA/MIREYA               | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 9,269.24         | 30062015      | FASSA |
| M02047  | MAGALLANES,GARCIA/ROSA MA MAYELA       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,124.24         | 30062015      | FASSA |
| M03025  | MALACARA,GARZA/FRED ARTURO             | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 3,429.28         | 30062015      | FASSA |
| M02003  | MALACARA,TORRES/YADIRA RUBI            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 12,260.95        | 30062015      | FASSA |
| M02016  | MALDONADO,ALEMAN/OSCAR                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,526.27         | 30062015      | FASSA |
| M03020  | MALDONADO,BARRERA/MIREYA GUADALUPE     | CENTRO DE SALUD, COLONIA GIRASOL          | 4,071.76         | 30062015      | FASSA |
| M01006  | MALDONADO,ESPERICUETA/JOSE JUAN        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 10,613.07        | 30062015      | FASSA |
| M02036  | MALDONADO,GONZALEZ/HAYDEE JACQUELINE   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,542.38         | 30062015      | FASSA |
| M02034  | MALDONADO,MARTINEZ/MARIA LUISA BASILIA | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 9,338.65         | 30062015      | FASSA |
| M02031  | MALDONADO,MIRELES/MARIA DEL SOCORRO    | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 10,197.77        | 30062015      | FASSA |
| M02003  | MALDONADO,POLANCO/MARIA DEL REFUG      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,921.46         | 30062015      | FASSA |
| M02034  | MALDONADO,RAMOS/VIRGINIA               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,122.61         | 30062015      | FASSA |
| M02036  | MALDONADO,ROMO/DIANA                   | HOSPITAL GENERAL DE SALTILLO              | 2,493.65         | 30062015      | FASSA |
| M01010  | MALDONADO,VALDES/MIGUEL                | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 16,525.15        | 30062015      | FASSA |
| M03025  | MALTOS,ESTRADA/ERIK                    | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,000.99         | 30062015      | FASSA |
| M02074  | MANCERA,AGUIRRE/ADRIAN                 | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 8,743.86         | 30062015      | FASSA |
| M02015  | MANCHA,FLORES/ANA LUISA                | JURISDICCION # 04 MONCLOVA COAHUILA       | 5,471.54         | 30062015      | FASSA |
| M02036  | MANCHA,MORENO/LORENA MARGARITA         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,882.13         | 30062015      | FASSA |
| M02081  | MANCILLAS,HERRERA/ELISA MARIA          | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 5,542.94         | 30062015      | FASSA |
| M02035  | MANCINAS,GUERRERO/JUANA MARIA          | HOSPITAL GENERAL DE SALTILLO              | 6,972.35         | 30062015      | FASSA |
| CF41014 | MANDUJANO,SANCHEZ/EDUARDO              | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 4,575.18         | 30062015      | FASSA |
| M02105  | MANZANARES,ZAPATA/ANGELICA             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 21,710.44        | 30062015      | FASSA |
| M03025  | MARENTE,RESENDEZ/JORGE MOAMET          | HOSPITAL GENERAL DE SALTILLO              | 3,580.95         | 30062015      | FASSA |
| M03004  | MARENTE,VERA/DANIEL                    | HOSPITAL GENERAL DE SALTILLO              | 4,571.26         | 30062015      | FASSA |
| M03019  | MARENTES,SERRANO/FRANCISCO JAVIER      | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,621.03         | 30062015      | FASSA |
| M01006  | MARES,GUEVARA/VICTOR                   | HOSPITAL GENERAL DE SALTILLO              | 3,315.57         | 30062015      | FASSA |
| M01006  | MARIN,CIDA/MARIA DE JESUS              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 9,520.59         | 30062015      | FASSA |
| M02036  | MARIN,DUE&AS/ANA LILIA                 | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M02036  | MARIN,PANTOJA/MARIA GUADALUPE          | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 6,941.74         | 30062015      | FASSA |
| CF21905 | MARIN,PE&A/CARLOS ALBERTO              | JURISDICCION # 04 MONCLOVA COAHUILA       | 47,721.91        | 30062015      | FASSA |
| M01006  | MARIN,RAMOS/JORGE FRANCISCO            | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 8,646.23         | 30062015      | FASSA |
| M02107  | MARIN,SALAZAR/ROSA MARIA               | HOSPITAL GENERAL DE SALTILLO              | 7,114.13         | 30062015      | FASSA |
| M03018  | MARIN,SALAZAR/RUBEN                    | CENTRO DE SALUD, COLONIA SATELITE         | 4,316.34         | 30062015      | FASSA |
| M03020  | MARIN,SALAZAR/SERGIO                   | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,377.26         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M01007  | MARINES,DANIEL/JUAN FRANCISCO         | CENTRO RURAL CLOETE                             | 13,731.18        | 30062015      | FASSA |
| M01006  | MARQUEZ,AVILA/RAFAEL CONCEPCION       | HOSPITAL GENERAL DE SALTILLO                    | 11,796.95        | 30062015      | FASSA |
| CF41015 | MARQUEZ,FARIAS/LUIS HUMBERTO          | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 3,709.45         | 30062015      | FASSA |
| M02034  | MARQUEZ,RIVERA/ROSA DEL CONSUELO      | HOSPITAL SABINAS ,COAHUILA                      | 9,869.89         | 30062015      | FASSA |
| M02036  | MARQUEZ,URBINA/CYNTHIA AIDEE          | HOSPITAL GENERAL.- TORREON, COAHUILA            | 5,630.57         | 30062015      | FASSA |
| M03025  | MARRUFO,SALDA&A/VALENTIN              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 1,472.44         | 30062015      | FASSA |
| M02105  | MARTELL,ESPARZA/CLAUDIA ESTELA        | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,028.34         | 30062015      | FASSA |
| M03025  | MARTELL,RODRIGUEZ/DELIA               | CENTRO DE SALUD RURAL LA CONCHA                 | 5,303.50         | 30062015      | FASSA |
| M02088  | MARTIN DEL CAMPO,MONTES/EUNICE        | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 12,742.06        | 30062015      | FASSA |
| M02081  | MARTIN DEL CAMPO,MONTES/LAURA         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 7,787.39         | 30062015      | FASSA |
| M02036  | MARTINEZ,AGUILAR/JOSE MANUEL          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 8,037.28         | 30062015      | FASSA |
| M02105  | MARTINEZ,AGUILAR/SAN JUANA            | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M          | 9,194.24         | 30062015      | FASSA |
| M02016  | MARTINEZ,ALVAREZ/JULIO CESAR          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,345.21         | 30062015      | FASSA |
| M02034  | MARTINEZ,AMADOR/DANIEL                | HOSPITAL GENERAL DE SALTILLO                    | 6,531.40         | 30062015      | FASSA |
| M02036  | MARTINEZ,ANTUNEZ/ROMMEL ANIBAL        | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 6,542.38         | 30062015      | FASSA |
| M01006  | MARTINEZ,ARANDA/ANTONIO               | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,259.95         | 30062015      | FASSA |
| M02036  | MARTINEZ,BAZALDUA/MARIA ESTELA        | HOSPITAL GENERAL DE SALTILLO                    | 3,016.60         | 30062015      | FASSA |
| M03023  | MARTINEZ,BERNAL/EDUARDO VICENTE       | CENTRO ESTATAL DE SALUD MENTAL                  | 3,070.58         | 30062015      | FASSA |
| M03024  | MARTINEZ,BERNAL/EDUARDO VICENTE       | CENTRO ESTATAL DE SALUD MENTAL                  | 288.70           | 30062015      | FASSA |
| M02031  | MARTINEZ,CANDELA/ADRIANA ELIZABETH    | HOSPITAL GENERAL.- TORREON, COAHUILA            | 9,003.66         | 30062015      | FASSA |
| M02042  | MARTINEZ,CASTELLANOS/VERONICA         | CENTRO DE SALUD RURAL VILLA DE FUENTE           | 7,124.08         | 30062015      | FASSA |
| M03025  | MARTINEZ,CASTILLO/HOMERO              | HOSPITAL GENERAL DE SALTILLO                    | 5,718.68         | 30062015      | FASSA |
| M01006  | MARTINEZ,CASTILLO/RODOLFO             | UNIDAD AUXILIAR DE SALUD DE LAMADRID COAHUILA   | 10,137.15        | 30062015      | FASSA |
| M03020  | MARTINEZ,CASTILLO/SARA EMMA           | HOSPITAL GENERAL.- TORREON, COAHUILA            | 5,700.07         | 30062015      | FASSA |
| M02105  | MARTINEZ,CASTRO/VICTORIA              | UNIDAD AUXILIAR DE SALUD DE SACRAMENTO COAHUILA | 8,478.43         | 30062015      | FASSA |
| M02036  | MARTINEZ,CISNEROS/MARIA DE LOS AN     | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 6,634.72         | 30062015      | FASSA |
| M02036  | MARTINEZ,CORONADO/GUADALUPE           | HOSPITAL GENERAL DE SALTILLO                    | 6,132.65         | 30062015      | FASSA |
| CF34263 | MARTINEZ,COVARRUBIAS/RAFAEL PEDRO     | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 23,386.23        | 30062015      | FASSA |
| M02003  | MARTINEZ,DE LOS SANTOS/KARINA ABIGAIL | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 13,674.67        | 30062015      | FASSA |
| M02081  | MARTINEZ,DE LUNA/SILVIA               | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,553.35         | 30062015      | FASSA |
| M03025  | MARTINEZ,DORANTES/SAIDE DENIS         | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 4,188.12         | 30062015      | FASSA |
| M02105  | MARTINEZ,ESCAMILLA/ALBERTO            | CENTRO ESTATAL DE SALUD MENTAL                  | 11,138.63        | 30062015      | FASSA |
| M02058  | MARTINEZ,ESCOBEDO/RICARDO JAVIER      | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,302.25         | 30062015      | FASSA |
| M02006  | MARTINEZ,ESPARZA/ARMANDO SILVESTRE    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 7,093.35         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                         | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|---|------------------|---------------|-------|
| M02003  | MARTINEZ,ESTRADA/JACKELINE AIDE | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 13,956.02        | 30062015      | FASSA |
| M03025  | MARTINEZ,ESTRADA/JORGE OMAR     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,750.19         | 30062015      | FASSA |
| M03025  | MARTINEZ,ESTRADA/YIDAM ARGELIA  | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 5,303.50         | 30062015      | FASSA |
| M01004  | MARTINEZ,FAVELA/RAUL ARMANDO    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,624.53         | 30062015      | FASSA |
| M01006  | MARTINEZ,FLORES/FAVIO EDGAR     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,193.61         | 30062015      | FASSA |
| M01008  | MARTINEZ,FLORES/JOSE LUIS       | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 9,956.26         | 30062015      | FASSA |
| M01009  | MARTINEZ,FLORES/MA ANGELICA     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,371.74        | 30062015      | FASSA |
| M02031  | MARTINEZ,FLORES/MA LETICIA      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,257.67         | 30062015      | FASSA |
| M01004  | MARTINEZ,FLORES/RAMIRO ADEBEL   | HOSPITAL GENERAL.- TORREON, COAHUILA      | 14,943.25        | 30062015      | FASSA |
| M01006  | MARTINEZ,GALVAN/HELIODORO       | HOSPITAL SABINAS ,COAHUILA                | 11,063.61        | 30062015      | FASSA |
| M03025  | MARTINEZ,GARCIA/BLANCA PATRICIA | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 5,863.24         | 30062015      | FASSA |
| M01006  | MARTINEZ,GARCIA/HECTOR          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,259.95         | 30062015      | FASSA |
| M01006  | MARTINEZ,GARCIA/OMAR            | HOSPITAL GENERAL DE SALTILLO              | 11,940.32        | 30062015      | FASSA |
| M03025  | MARTINEZ,GODINEZ/LUIS ADRIAN    | HOSPITAL PARRAS, COAHUILA                 | 1,255.94         | 30062015      | FASSA |
| M02034  | MARTINEZ,GODOY/ALMA DELIA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,006.10         | 30062015      | FASSA |
| M01010  | MARTINEZ,GOMEZ/JORGE JESUS      | CENTRO DE SALUD CALZADA MADERO            | 14,185.39        | 30062015      | FASSA |
| M02048  | MARTINEZ,GONZALEZ/ABELARDO ALAN | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,145.87         | 30062015      | FASSA |
| M02036  | MARTINEZ,GONZALEZ/ANA LILIA     | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,046.99         | 30062015      | FASSA |
| M01006  | MARTINEZ,GONZALEZ/JUAN CARLOS   | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,464.34        | 30062015      | FASSA |
| M02107  | MARTINEZ,GUAJARDO/ERIKA         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 10,847.78        | 30062015      | FASSA |
| M02107  | MARTINEZ,HERNANDEZ/MA LAURA     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 10,444.95        | 30062015      | FASSA |
| CF41058 | MARTINEZ,IBARRA/EDGAR           | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,586.25         | 30062015      | FASSA |
| M03023  | MARTINEZ,IBARRA/JUDITH          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,266.27         | 30062015      | FASSA |
| M02057  | MARTINEZ,JIMENEZ/ALMA ROSA      | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 6,528.74         | 30062015      | FASSA |
| M01006  | MARTINEZ,JUAREZ/MARIA LETICIA   | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 10,113.26        | 30062015      | FASSA |
| M01008  | MARTINEZ,LARA/LUIS ALONSO       | CENTRO DE REHABILITACION PARRAS           | 3,077.79         | 30062015      | FASSA |
| M02034  | MARTINEZ,LAREDO/ANA ROCIO       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 8,630.32         | 30062015      | FASSA |
| M02036  | MARTINEZ,LEDEZMA/CESAR MANUEL   | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,388.43         | 30062015      | FASSA |
| CF41056 | MARTINEZ,LERMA/HERMILO          | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,093.87         | 30062015      | FASSA |
| M02058  | MARTINEZ,LIRA/YOLANDA           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 4,424.36         | 30062015      | FASSA |
| M03021  | MARTINEZ,LOPEZ/ITZEL            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,553.31         | 30062015      | FASSA |
| M02073  | MARTINEZ,LOPEZ/JOEL             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 1,585.85         | 30062015      | FASSA |
| M03005  | MARTINEZ,LOPEZ/JOEL             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 437.40           | 30062015      | FASSA |
| M02107  | MARTINEZ,LOPEZ/MARCELA          | HOSPITAL GENERAL DE SALTILLO              | 9,312.08         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M03025  | MARTINEZ,LOPEZ/MARIA DE LOS ANGELES  | HOSPITAL GENERAL DE SALTILLO                    | 5,303.51         | 30062015      | FASSA |
| M03025  | MARTINEZ,LOPEZ/MARIA DEL ROSARIO     | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ         | 6,192.76         | 30062015      | FASSA |
| M02036  | MARTINEZ,LOPEZ/PERLA ELIZABETH       | HOSPITAL GENERAL DE SALTILLO                    | 3,743.92         | 30062015      | FASSA |
| M02036  | MARTINEZ,MARTINEZ/HERLINDA BERENICE  | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 6,378.87         | 30062015      | FASSA |
| M03025  | MARTINEZ,MARTINEZ/MARIO ALBERTO      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 3,194.45         | 30062015      | FASSA |
| M02031  | MARTINEZ,MATAR/MARTHA GUADALUPE      | HOSPITAL GENERAL DE SALTILLO                    | 9,805.35         | 30062015      | FASSA |
| M02001  | MARTINEZ,MEDINA/CELIA                | CENTRO ESTATAL DE LA TRANSFUSION SANGUINEA      | 11,096.92        | 30062015      | FASSA |
| M03020  | MARTINEZ,MENDOZA/ROBERTO             | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,068.77         | 30062015      | FASSA |
| M02036  | MARTINEZ,MERCADO/JOSE ALBERTO        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 7,085.98         | 30062015      | FASSA |
| M03020  | MARTINEZ,MIRAMONTES/CRISTINA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 4,010.08         | 30062015      | FASSA |
| M03022  | MARTINEZ,MIRAMONTES/GABRIELA         | HOSPITAL GENERAL DE SALTILLO                    | 4,909.46         | 30062015      | FASSA |
| M01004  | MARTINEZ,MIRANDA/ROBERTO FRANCISCO   | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 15,073.74        | 30062015      | FASSA |
| M02006  | MARTINEZ,MONJARDIN/SILVIA GUADALUPE  | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,121.66         | 30062015      | FASSA |
| M02035  | MARTINEZ,MONTALVO/JOSE ANGEL         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 5,416.20         | 30062015      | FASSA |
| M02031  | MARTINEZ,MONTALVO/JOSE BENIGNO       | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 8,011.07         | 30062015      | FASSA |
| M02015  | MARTINEZ,MORON/EDITH MADAI           | HOSPITAL PSIQUIATRICO PARRAS                    | 11,301.04        | 30062015      | FASSA |
| M01006  | MARTINEZ,NIMI/CARLOS SEIICHI KEN     | HOSPITAL SABINAS ,COAHUILA                      | 16,222.07        | 30062015      | FASSA |
| M02035  | MARTINEZ,ONOFRE/ARACELI              | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M          | 8,209.89         | 30062015      | FASSA |
| M01004  | MARTINEZ,ORTIZ/ANA LUISA             | CENTRO ESTATAL DE SALUD MENTAL                  | 16,555.01        | 30062015      | FASSA |
| M03025  | MARTINEZ,OVIEDO/CRISTOBAL            | HOSPITAL GENERAL DE SALTILLO                    | 3,922.05         | 30062015      | FASSA |
| M02105  | MARTINEZ,OVIEDO/FRANCISCA            | HOSPITAL GENERAL DE SALTILLO                    | 8,028.34         | 30062015      | FASSA |
| M01008  | MARTINEZ,OVIEDO/JUAN ANTONIO         | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 9,568.26         | 30062015      | FASSA |
| M02057  | MARTINEZ,PADILLA/GERARDO ANTONIO     | HOSPITAL GENERAL DE SALTILLO                    | 5,330.79         | 30062015      | FASSA |
| M03025  | MARTINEZ,PALAO/AMARANTE TADEO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 4,413.79         | 30062015      | FASSA |
| M01006  | MARTINEZ,PEREDES/TOMAS               | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 13,267.28        | 30062015      | FASSA |
| M02029  | MARTINEZ,PEREZ/REYNA MARIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,669.30         | 30062015      | FASSA |
| M01006  | MARTINEZ,QUINTANA/MA DEL ROSARIO GPE | HOSPITAL GENERAL DE SALTILLO                    | 13,041.00        | 30062015      | FASSA |
| M02048  | MARTINEZ,QUINTANA/SALOMON LEONARDO   | HOSPITAL GENERAL DE SALTILLO                    | 4,383.22         | 30062015      | FASSA |
| CF41015 | MARTINEZ,RAMIREZ/ROBERTO CARLOS      | JURISDICCION # 08 SALTILLO COAHUILA.            | 2,854.81         | 30062015      | FASSA |
| M03025  | MARTINEZ,REINA/REYES                 | HOSPITAL PARRAS, COAHUILA                       | 1,255.94         | 30062015      | FASSA |
| M03020  | MARTINEZ,REYES/CELIA CRUZ            | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,238.09         | 30062015      | FASSA |
| M03023  | MARTINEZ,REYES/MARTHA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,215.34         | 30062015      | FASSA |
| M02105  | MARTINEZ,RIVERA/DIANA IMELDA         | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 8,667.44         | 30062015      | FASSA |
| M02047  | MARTINEZ,RIVERA/FRANCISCO JAVIER     | HOSPITAL GENERAL DE SALTILLO                    | 5,014.22         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|---|------------------|---------------|-------|
| M02036 | MARTINEZ,RIVERA/LAURA RENATA       | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,639.29         | 30062015      | FASSA |
| M02003 | MARTINEZ,RODRIGUEZ/ADRIAN          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 1,795.47         | 30062015      | FASSA |
| M02057 | MARTINEZ,RODRIGUEZ/ARMANDO         | CENTRO DE SALUD CALZADA MADERO            | 2,344.27         | 30062015      | FASSA |
| M01004 | MARTINEZ,RODRIGUEZ/LUIS GUILLERMO  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 16,450.15        | 30062015      | FASSA |
| M02034 | MARTINEZ,RODRIGUEZ/MA GUADALUPE    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,321.99         | 30062015      | FASSA |
| M02105 | MARTINEZ,ROSALES/HECTOR            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 7,114.13         | 30062015      | FASSA |
| M02105 | MARTINEZ,ROSALES/RAMIRO GUADALUPE  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 9,230.52         | 30062015      | FASSA |
| M02036 | MARTINEZ,SALAS/ALEJANDRA           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,074.03         | 30062015      | FASSA |
| M02036 | MARTINEZ,SANCHEZ/LUBENNY           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 4,244.13         | 30062015      | FASSA |
| M01010 | MARTINEZ,SANTILLAN/NOE             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 14,185.39        | 30062015      | FASSA |
| M01006 | MARTINEZ,SANTOYO/TERESA            | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,484.95         | 30062015      | FASSA |
| M01006 | MARTINEZ,SARI&ANA/JOSE ADAN        | CENTRO DE SALUD RURAL LA CONCHA           | 3,245.72         | 30062015      | FASSA |
| M03025 | MARTINEZ,SIFUENTES/MIGUEL          | CENTRO DE SALUD, COLONIA SATELITE         | 1,905.44         | 30062015      | FASSA |
| M02036 | MARTINEZ,TORRES/ZOILA VERONICA     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,814.18         | 30062015      | FASSA |
| M01006 | MARTINEZ,TOVAR/JOSE GERARDO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 11,980.77        | 30062015      | FASSA |
| M02035 | MARTINEZ,VALDES/MARIA DEL ROSARIO  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,365.01         | 30062015      | FASSA |
| M02003 | MARTINEZ,VALDEZ/HILDA MINERVA      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 9,755.00         | 30062015      | FASSA |
| M03020 | MARTINEZ,VALENZUELA/JESUS          | JURISDICCION # 07 FRANCISCO I MADERO COAH | 4,146.76         | 30062015      | FASSA |
| M02001 | MARTINEZ,VALENZUELA/MA FELICITAS   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 12,235.73        | 30062015      | FASSA |
| M02034 | MARTINEZ,VALENZUELA/MARGARITA      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 15,254.61        | 30062015      | FASSA |
| M02081 | MARTINEZ,VALENZUELA/MAYELA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,480.95         | 30062015      | FASSA |
| M03023 | MARTINEZ,VALVERDE/FERNANDO         | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 4,192.88         | 30062015      | FASSA |
| M02036 | MARTINEZ,VALVERDE/JOSE ALFREDO     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,579.33         | 30062015      | FASSA |
| M03004 | MARTINEZ,VAQUERA/BALTAZAR          | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,921.67         | 30062015      | FASSA |
| M02035 | MARTINEZ,VAZQUEZ/DULCE MARIA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,485.66         | 30062015      | FASSA |
| M02036 | MARTINEZ,VAZQUEZ/ESTEBAN           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,357.78         | 30062015      | FASSA |
| M02091 | MARTINEZ,VEGA/CONSUELO LILIANA     | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 12,345.78        | 30062015      | FASSA |
| M01006 | MARTINEZ,VEGA/JOSE                 | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 14,268.75        | 30062015      | FASSA |
| M02105 | MARTINEZ,VELOZ/EUNICE              | HOSPITAL PARRAS, COAHUILA                 | 7,483.91         | 30062015      | FASSA |
| M03019 | MARTINEZ,VILLANUEVA/JUAN ANTONIO   | HOSPITAL SABINAS ,COAHUILA                | 3,458.53         | 30062015      | FASSA |
| M02038 | MARTINEZ,VILLANUEVA/ROSA ELIA      | HOSPITAL SABINAS ,COAHUILA                | 6,637.42         | 30062015      | FASSA |
| M03025 | MASTACHE,SALGADO/CLAUDIA ELIZABETH | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 1,323.99         | 30062015      | FASSA |
| M02105 | MATA,BRISE&O/MARIA DEL ROSARIO     | HOSPITAL GENERAL DE SALTILLO              | 8,805.62         | 30062015      | FASSA |
| M02034 | MATA,BRISE&O/MARIA DEL SOCORRO     | HOSPITAL GENERAL DE SALTILLO              | 8,084.71         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02006  | MATA,DE LA ROSA/DANIEL               | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 8,489.01         | 30062015      | FASSA |
| CF34263 | MATA,DE LA ROSA/JORGE ENRIQUE        | LABORATORIO ESTATAL SALTILLO                    | 23,311.23        | 30062015      | FASSA |
| M02035  | MATA,DE LA ROSA/JUANA RUTH           | HOSPITAL GENERAL DE SALTILLO                    | 7,485.67         | 30062015      | FASSA |
| M03018  | MATA,DEL BOSQUE/BEATRIZ              | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,540.95         | 30062015      | FASSA |
| M01004  | MATA,ESQUIVEL/TAVENE SAIRA           | CENTRO DE SALUD CALZADA MADERO                  | 12,074.24        | 30062015      | FASSA |
| M02105  | MATA,GARCIA/ALEJANDRA                | HOSPITAL DE PALAU                               | 9,526.97         | 30062015      | FASSA |
| M02035  | MATA,GARCIA/CARMEN                   | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ         | 6,969.51         | 30062015      | FASSA |
| CF41062 | MATA,LEOS/JESUS SALVADOR             | JURISDICCION # 08 SALTILLO COAHUILA.            | 3,366.34         | 30062015      | FASSA |
| M02015  | MATA,MARTINEZ/DIANA CAROLINA         | JURISDICCION # 04 MONCLOVA COAHUILA             | 2,752.33         | 30062015      | FASSA |
| M03025  | MATA,NAVARRO/ESTRELLA ALEJANDRA      | HOSPITAL GENERAL DE SALTILLO                    | 4,852.17         | 30062015      | FASSA |
| M02003  | MATA,NUNCIO/JOSE MARTIN              | HOSPITAL GENERAL DE SALTILLO                    | 7,435.27         | 30062015      | FASSA |
| M03021  | MATA,RAMIREZ/ROCIO JAZMIN            | HOSPITAL PARRAS, COAHUILA                       | 4,394.98         | 30062015      | FASSA |
| M03020  | MATA,REYNA/MARIO FERNANDO            | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA       | 4,251.78         | 30062015      | FASSA |
| M03025  | MATA,TERREZ/JUAN RODOLFO             | JURISDICCION # 08 SALTILLO COAHUILA.            | 1,326.41         | 30062015      | FASSA |
| M03025  | MATAMOROS,SEGOBIA/MARIA DEL ROCIO    | CENTRO DE REHABILITACION Y EDUCACION ESPECIAL   | 3,458.75         | 30062015      | FASSA |
| M02006  | MAYORGA,HERNANDEZ/JOSE MANUEL        | CENTRO ATENCION SI MUJER SALTILLO               | 11,083.21        | 30062015      | FASSA |
| CF34261 | MAYORGA,SOTO/ARGENIS JOSE            | DIRECCION DE REGULACION Y FOMENTO SANITARIO     | 39,294.30        | 30062015      | FASSA |
| M03025  | MAZCORRO,DOMINGUEZ/JORGE             | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 1,255.94         | 30062015      | FASSA |
| M02012  | MEDELLIN,ESPINO/LILIANA              | CENTRO ESTATAL DE SALUD MENTAL                  | 8,688.58         | 30062015      | FASSA |
| M02031  | MEDELLIN,GUERRA/MARIA ELENA DE JESUS | JURISDICCION # 08 SALTILLO COAHUILA.            | 6,050.97         | 30062015      | FASSA |
| M02081  | MEDINA,CENICEROS/MA DE LA LUZ        | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,936.29         | 30062015      | FASSA |
| CF41040 | MEDINA,CHARLES/FERNANDO AGUSTIN      | JURISDICCION # 06 TORREON, COAHUILA             | 3,765.42         | 30062015      | FASSA |
| CF40002 | MEDINA,CORONADO/CESAREO              | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,155.47         | 30062015      | FASSA |
| M03025  | MEDINA,DE HOYOS/BLANCA NELLY         | HOSPITAL GENERAL .- MONCLOVA, COAHUILA          | 6,418.43         | 30062015      | FASSA |
| M02105  | MEDINA,ESPINOZA/JORGE ALBERTO        | CENTRO DE SALUD LEANDRO VALLE                   | 8,048.66         | 30062015      | FASSA |
| M02031  | MEDINA,ESPINOZA/MARTHA ELENA         | JURISDICCION # 08 SALTILLO COAHUILA.            | 10,631.97        | 30062015      | FASSA |
| M03022  | MEDINA,GARCIA/GUILLERMO              | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 3,895.65         | 30062015      | FASSA |
| M03004  | MEDINA,MARTINEZ/JESUS                | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,        | 5,654.40         | 30062015      | FASSA |
| M02031  | MEDINA,MARTINEZ/NORA EDELIA          | HOSPITAL GENERAL .- MONCLOVA, COAHUILA          | 10,668.28        | 30062015      | FASSA |
| M03011  | MEDINA,MENDOZA/NOEMI                 | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 6,293.78         | 30062015      | FASSA |
| M03025  | MEDINA,MORENO/MAYRA YOLANDA          | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 4,917.43         | 30062015      | FASSA |
| M02015  | MEDINA,NUÑEZ/GLORIA YOLANDA          | HOSPITAL GENERAL.- TORREON, COAHUILA            | 8,103.34         | 30062015      | FASSA |
| M02036  | MEDINA,RODRIGUEZ/MARIA SOLEDAD       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 3,016.60         | 30062015      | FASSA |
| M03011  | MEDINA,RUIZ/NILZA GLORIA             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 3,178.10         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M02095  | MEDINA,SANCHEZ/LIDIA MARGARITA      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 45,959.16        | 30062015      | FASSA |
| M01006  | MEDINA,SANDOVAL/OMAR                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 13,431.47        | 30062015      | FASSA |
| M03011  | MEDINA,SANDOVAL/SANDRA ARACELY      | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 6,822.23         | 30062015      | FASSA |
| M03023  | MEDRANO,AGUILAR/YESSICA DANIELA     | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,412.96         | 30062015      | FASSA |
| CF41058 | MEDRANO,CARRIZALES/MANUEL           | JURISDICCION # 03 SABINAS COAHUILA        | 2,283.43         | 30062015      | FASSA |
| M03023  | MEDRANO,CRUZ/BEATRIZ                | JURISDICCION # 06 TORREON, COAHUILA       | 4,130.62         | 30062015      | FASSA |
| M02036  | MEDRANO,MORENO/JULIA MARGARITA      | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 6,571.39         | 30062015      | FASSA |
| M02036  | MEDRANO,ROSALES/NADIA YAZMIN        | HOSPITAL GENERAL DE SALTILLO              | 4,077.26         | 30062015      | FASSA |
| M02035  | MEJIA,HERNANDEZ/MARIA TERESA        | HOSPITAL GENERAL DE SALTILLO              | 6,538.73         | 30062015      | FASSA |
| M03021  | MEJIA,RAMIREZ/LUZ ADRIANA           | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,769.98         | 30062015      | FASSA |
| M03020  | MEJIA,RAMIREZ/PEDRO                 | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,993.77         | 30062015      | FASSA |
| M02036  | MELACIO,REYES/ANA LUISA             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,639.29         | 30062015      | FASSA |
| CF34263 | MELCHOR,ALVARADO/CONCEPCION         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,311.23        | 30062015      | FASSA |
| M03025  | MELCHOR,BELTRAN/KARLA CAROLINA      | CENTRO DE REHABILITACION Y EDUCACION ESF  | 2,809.25         | 30062015      | FASSA |
| M02047  | MELENDEZ,CONTRERAS/JORGE ARMANDO    | HOSPITAL GENERAL DE SALTILLO              | 3,685.89         | 30062015      | FASSA |
| M02035  | MELENDEZ,GARCIA/MA DEL REFUGIO      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,485.66         | 30062015      | FASSA |
| M03025  | MELENDEZ,MATA/CLAUDIA PATRICIA      | HOSPITAL GENERAL DE SALTILLO              | 5,247.09         | 30062015      | FASSA |
| M02105  | MELENDEZ,RAMIREZ/LEOPOLDA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,263.60         | 30062015      | FASSA |
| M01006  | MELGOZA,CASTILLO/VICTOR MANUEL      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 14,519.12        | 30062015      | FASSA |
| M03020  | MELLADO,HERNANDEZ/JUAN MARTIN       | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 3,840.26         | 30062015      | FASSA |
| M01009  | MELLADO,MOYA/ELIZABETH              | HOSPITAL GENERAL DE SALTILLO              | 13,427.34        | 30062015      | FASSA |
| M01006  | MENA,ESPARZA/EDMUNDO ALEJANDRO      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,636.96         | 30062015      | FASSA |
| CF41065 | MENA,ROJAS/JOSE JUAN                | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 4,488.56         | 30062015      | FASSA |
| M03025  | MENA,ROJAS/PATRICIA ALEJANDRA       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,452.26         | 30062015      | FASSA |
| M02036  | MENA,SALAS/MA. ISABEL               | JURISDICCION # 06 TORREON, COAHUILA       | 1,463.29         | 30062015      | FASSA |
| M02036  | MENA,SALAS/MARIA ISABEL             | JURISDICCION # 06 TORREON, COAHUILA       | 2,280.61         | 30062015      | FASSA |
| M03020  | MENCHACA,DE LUNA/FERNANDO           | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 4,008.78         | 30062015      | FASSA |
| CF41061 | MENCHACA,FIGUEROA/FERNANDO          | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,058.67         | 30062015      | FASSA |
| M02035  | MENCHACA,HERRERA/IVAN               | UNIDAD DE AT'N DE SALUD, JUAREZ COAHUILA  | 5,416.20         | 30062015      | FASSA |
| M03020  | MENCHACA,MARTINEZ/ADRIANA MIRIAM    | HOSPITAL SABINAS ,COAHUILA                | 5,717.59         | 30062015      | FASSA |
| M02105  | MENCHACA,MARTINEZ/HORTENCIA JUANITA | HOSPITAL DE PALAU                         | 9,526.97         | 30062015      | FASSA |
| M01004  | MENCHACA,MARTINEZ/JOSE ROBERTO      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 17,105.70        | 30062015      | FASSA |
| M01006  | MENCHACA,MARTINEZ/MARIO ORLANDO     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,431.47        | 30062015      | FASSA |
| M02036  | MENCHACA,MONTENEGRO/CESAR ALEJANDRO | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,018.03         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M03025  | MENCHACA,MUNOZ/BERENICE             | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 5,452.26         | 30062015      | FASSA |
| M01006  | MENCHACA,ORTIZ/JOSE ROBERTO         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 11,465.10        | 30062015      | FASSA |
| M02036  | MENCHACA,ROSAS/MARIA ELENA          | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 8,707.24         | 30062015      | FASSA |
| M02034  | MENCHACA,VAZQUEZ/MARTHA CAROLINA    | HOSPITAL SABINAS ,COAHUILA                      | 7,567.82         | 30062015      | FASSA |
| M02036  | MENCHACA,VILLARREAL/CLAUDIA CECILIA | HOSPITAL SABINAS ,COAHUILA                      | 6,542.38         | 30062015      | FASSA |
| M03022  | MENDEZ,CAMPOS/LUZ MARIA             | CENTRO ANTIRABICO MONCLOVA                      | 3,974.59         | 30062015      | FASSA |
| M02105  | MENDEZ,CASTRO/BLANCA OLIVIA         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 20,036.78        | 30062015      | FASSA |
| CF41062 | MENDEZ,CRUZ/BRENDA YADIRA           | JURISDICCION # 06 TORREON, COAHUILA             | 3,141.34         | 30062015      | FASSA |
| M03025  | MENDEZ,GARCIA/MIRNA GABRIELA        | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA        | 5,217.43         | 30062015      | FASSA |
| M02107  | MENDEZ,LOPEZ/MARIA DEL SOCORRO      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 10,847.45        | 30062015      | FASSA |
| M02006  | MENDEZ,MARTINEZ/LUCIA               | HOSPITAL DE PALAU                               | 9,996.77         | 30062015      | FASSA |
| M02031  | MENDEZ,MERCADO/JOSE ALFREDO         | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 11,382.52        | 30062015      | FASSA |
| M03025  | MENDEZ,NIETO/ELIZABETH              | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF         | 5,452.26         | 30062015      | FASSA |
| M03004  | MENDEZ,NORIEGA/FELIPE               | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,282.50         | 30062015      | FASSA |
| M02031  | MENDEZ,NORIEGA/MARIA JULIETA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,581.46         | 30062015      | FASSA |
| M03023  | MENDEZ,PERALES/SONIA GUADALUPE      | CENTRO DE SALUD BORJA                           | 5,204.44         | 30062015      | FASSA |
| M02015  | MENDEZ,ROMERO/ALMA IVONNE           | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 2,752.33         | 30062015      | FASSA |
| M01004  | MENDEZ,TORRES/ALBERTO               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 16,815.44        | 30062015      | FASSA |
| M03025  | MENDEZ,TORRES/DANIEL EFREN          | JURISDICCION # 03 SABINAS COAHUILA              | 1,775.32         | 30062015      | FASSA |
| M02035  | MENDOZA,CASTA&EDA/RAUL              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 3,215.70         | 30062015      | FASSA |
| M02036  | MENDOZA,CASTILLO/NORMA ALICIA       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 8,639.29         | 30062015      | FASSA |
| M01006  | MENDOZA,FRIAS/GLORIA ISELA          | HOSPITAL GENERAL DE SALTILLO                    | 13,719.96        | 30062015      | FASSA |
| M03025  | MENDOZA,GARCIA/BERNARDINO           | HOSPITAL GENERAL DE SALTILLO                    | 3,693.77         | 30062015      | FASSA |
| M02003  | MENDOZA,GARZA/GERARDO               | LABORATORIO ESTATAL SALTILLO                    | 7,435.27         | 30062015      | FASSA |
| M02036  | MENDOZA,GODOY/DELIA IRACEMA         | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 3,596.27         | 30062015      | FASSA |
| M03023  | MENDOZA,GUTIERREZ/ROGELIO           | HOSPITAL GENERAL. ALLENDE, COAHUILA             | 5,310.93         | 30062015      | FASSA |
| CF41015 | MENDOZA,HERNANDEZ/NADIA             | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 3,154.81         | 30062015      | FASSA |
| M02036  | MENDOZA,LARA/ELIZABETH              | HOSPITAL GENERAL DE SALTILLO                    | 4,077.26         | 30062015      | FASSA |
| M02105  | MENDOZA,LOPEZ/MARINA GUADALUPE      | HOSPITAL GENERAL DE SALTILLO                    | 6,325.03         | 30062015      | FASSA |
| M02006  | MENDOZA,LOPEZ/VELIA AURORA          | HOSPITAL GENERAL DE SALTILLO                    | 3,150.52         | 30062015      | FASSA |
| M03025  | MENDOZA,MALDONADO/VIRDA LAURA       | CONSULTA EXTERNA UNIDAD TORREON,TORREON         | 5,303.50         | 30062015      | FASSA |
| CF34263 | MENDOZA,MARTINEZ/ANA KAREN          | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 23,011.23        | 30062015      | FASSA |
| M01009  | MENDOZA,MEDINA/JUAN EDEL            | HOSPITAL SABINAS ,COAHUILA                      | 10,857.41        | 30062015      | FASSA |
| M02035  | MENDOZA,MORENO/ERIKA AZMINDA        | HOSPITAL PARRAS, COAHUILA                       | 6,374.69         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                 | Unidad o Centro de Trabajo                   | Importe del Pago | Fecha de pago | Fondo |
|---------|---|--|------------------|---------------|-------|
| M02047  | MENDOZA,MORENO/IRMA                     | HOSPITAL GENERAL.- TORREON, COAHUILA         | 6,642.53         | 30062015      | FASSA |
| M03020  | MENDOZA,MORENO/ROCIO                    | CENTRO ANTIRRABICO TORREON                   | 6,336.70         | 30062015      | FASSA |
| M03025  | MENDOZA,PEREZ/ROSA MARIA                | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN     | 5,531.78         | 30062015      | FASSA |
| M02006  | MENDOZA,RETANA/MARCELA                  | HOSPITAL GENERAL.- TORREON, COAHUILA         | 8,967.39         | 30062015      | FASSA |
| M03025  | MENDOZA,RUIZ/ERICK                      | CENTRO DE SALUD DE ARTEAGA                   | 3,750.19         | 30062015      | FASSA |
| M02105  | MENDOZA,RUIZ/MARIA YOLANDA              | HOSPITAL GENERAL DE SALTILLO                 | 6,475.03         | 30062015      | FASSA |
| M02036  | MENDOZA,SALAZAR/ANA JULIA               | HOSPITAL GENERAL MUZQUIZ,COAHUILA            | 8,299.54         | 30062015      | FASSA |
| CF40003 | MENDOZA,SALAZAR/KARINA JAZMIN           | CENTRO ESTATAL DE SALUD MENTAL               | 1,533.85         | 30062015      | FASSA |
| M02003  | MENDOZA,SANCHEZ/HILDA HORTENSIA         | HOSPITAL GENERAL DE SALTILLO                 | 8,197.58         | 30062015      | FASSA |
| M01006  | MENDOZA,SOSA/GABRIEL HUGO               | HOSPITAL GENERAL DE SALTILLO                 | 2,870.72         | 30062015      | FASSA |
| M03021  | MENDOZA,VALDEZ/ELIA PATRICIA            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA     | 4,997.27         | 30062015      | FASSA |
| M03024  | MENDOZA,VALDEZ/LAURA DEYANIRA           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA     | 5,892.24         | 30062015      | FASSA |
| M02001  | MENDOZA,VALDEZ/ROSA AMELIA              | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA     | 14,914.09        | 30062015      | FASSA |
| M02107  | MENDOZA,VALDEZ/SONIA CAROLINA           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA     | 11,714.55        | 30062015      | FASSA |
| M01004  | MENDOZA,WONG/GERMAN                     | HOSPITAL SABINAS,COAHUILA                    | 14,911.24        | 30062015      | FASSA |
| M03025  | MERAZ,ROTUNNO/MARIA OLVIDO              | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA  | 3,102.97         | 30062015      | FASSA |
| CF41024 | MERCADO,BARAJAS/ALMA LETICIA            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA   | 4,162.39         | 30062015      | FASSA |
| M02006  | MERCADO,BARAJAS/MAURILIO                | HOSPITAL GENERAL.- ALLENDE, COAHUILA         | 7,242.26         | 30062015      | FASSA |
| M03025  | MERCADO,MIRELES/JOSE                    | JURISDICCION # 02 CIUDAD ACU&A COAHUILA      | 1,549.66         | 30062015      | FASSA |
| M03019  | MERCADO,PEREZ/JOSE LUIS                 | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF      | 4,987.47         | 30062015      | FASSA |
| M02105  | MERCADO,SILVA/CLAUDIA GUADALUPE         | CENTRO ESTATAL DE SALUD MENTAL               | 12,303.32        | 30062015      | FASSA |
| M03005  | MERINO,FUENTES/MARIA DEL REFUGIO CARMEN | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA  | 6,357.50         | 30062015      | FASSA |
| M03019  | MESTA,GUTIERREZ/SALVADOR                | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS    | 4,172.84         | 30062015      | FASSA |
| M02105  | MEZA,LOPEZ/ALICIA                       | HOSPITAL GENERAL DE SALTILLO                 | 9,657.89         | 30062015      | FASSA |
| M02107  | MEZA,OLIVARES/JUANA                     | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ      | 10,444.95        | 30062015      | FASSA |
| M02105  | MEZA,PACHECO/CARMEN SILVIA              | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA | 8,817.44         | 30062015      | FASSA |
| M01006  | MEZA,PE&A/MARTIN JESUS                  | HOSPITAL DE PALAU                            | 11,188.80        | 30062015      | FASSA |
| M02105  | MEZA,PIMENTEL/MA DEL CARMEN             | HOSPITAL GENERAL DE SALTILLO                 | 10,360.16        | 30062015      | FASSA |
| M01006  | MEZA,TORRES/JOEL                        | HOSPITAL GENERAL.- TORREON, COAHUILA         | 7,288.33         | 30062015      | FASSA |
| M01006  | MEZA,VELAZQUEZ/MARIA DEL ROCIO          | JURISDICCION # 06 TORREON, COAHUILA          | 10,199.54        | 30062015      | FASSA |
| M03004  | MICHELENA,DE LEON/ARNULFO               | CENTRO DE SALUD, COLONIA GIRASOL             | 5,287.26         | 30062015      | FASSA |
| M02040  | MIJARES,GONZALEZ/MARISA GABRIELA        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA   | 7,412.11         | 30062015      | FASSA |
| M01010  | MILAN,ABAD/ALFREDO                      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS    | 14,185.39        | 30062015      | FASSA |
| M03022  | MILAN,DAVILA/JOSE ANTONIO               | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS    | 3,585.98         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M03023  | MILAN,MARTINEZ/PAULINA ANGELICA  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,049.58         | 30062015      | FASSA |
| CF34245 | MILAN,SANCHEZ/ZARDEL             | JURISDICCION # 07 FRANCISCO I MADERO COAH | 39,294.30        | 30062015      | FASSA |
| M03020  | MINJARES,GARZA/CARLOS            | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 2,720.88         | 30062015      | FASSA |
| M02077  | MINJARES,GARZA/LETICIA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 16,312.45        | 30062015      | FASSA |
| M02057  | MINJARES,GARZA/ROSA MARIA        | JURISDICCION # 04 MONCLOVA COAHUILA       | 6,528.74         | 30062015      | FASSA |
| M01006  | MINOR,CASTRO/GERARDO             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,585.23        | 30062015      | FASSA |
| M03024  | MINOR,CONSTANTE/NORLAY SARI      | JURISDICCION # 08 SALTILLO COAHUILA.      | 5,029.19         | 30062015      | FASSA |
| M03004  | MINOR,ORTIZ/CARLOS               | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 4,832.22         | 30062015      | FASSA |
| M03019  | MINOR,ORTIZ/NORA IBETT           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,557.67         | 30062015      | FASSA |
| CF41058 | MIRAMONTES,YAMAMOTO/CESAR        | JURISDICCION # 03 SABINAS COAHUILA        | 2,283.43         | 30062015      | FASSA |
| M02105  | MIRANDA,CHAVEZ/LILIA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,178.34         | 30062015      | FASSA |
| CF41024 | MIRANDA,DE LEON/LUIS ALBERTO     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,562.39         | 30062015      | FASSA |
| M02081  | MIRANDA,MOTA/GAUDALIA            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,890.62         | 30062015      | FASSA |
| M02035  | MIRANDA,MOTA/VANESSA LUCIA       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,610.51         | 30062015      | FASSA |
| M02034  | MIRANDA,NAVARRO/ALEJANDRIA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,726.12         | 30062015      | FASSA |
| M02105  | MIRANDA,NAVARRO/PATRICIA         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,165.84        | 30062015      | FASSA |
| M01004  | MIRANDA,VARGAS/JESUS HUMBERTO    | COORDINACION DE DESARROLLO COMUNITARIO    | 16,740.44        | 30062015      | FASSA |
| M01004  | MIRELES,BANDA/MARIA DEL REFUGIO  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 18,497.28        | 30062015      | FASSA |
| M01006  | MIRELES,BANDA/MARIA DEL REFUGIO  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,132.10         | 30062015      | FASSA |
| M03020  | MIRELES,DOMINGUEZ/ALMA DELIA     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,010.08         | 30062015      | FASSA |
| M02031  | MIRELES,HERNANDEZ/VERONICA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,023.87        | 30062015      | FASSA |
| M03019  | MIRELES,LOZANO/GRACIA            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,567.98         | 30062015      | FASSA |
| M03005  | MIRELES,MEDINA/LUZ ELISA         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,864.20         | 30062015      | FASSA |
| M02036  | MIRELES,MEDINA/NOHEMI            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,434.69         | 30062015      | FASSA |
| M03025  | MIRELES,PAMANES/BEATRIZ          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,861.09         | 30062015      | FASSA |
| M03021  | MIRELES,PAMANES/CLAUDIA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 250.00           | 30062015      | FASSA |
| M03025  | MIRELES,PAMANES/CLAUDIA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 727.00           | 30062015      | FASSA |
| M02035  | MIRELES,REYES/FRANCISCO          | CENTRO DE SALUD, COLONIA GIRASOL          | 5,782.32         | 30062015      | FASSA |
| M03021  | MIRELES,VASQUEZ/MA MAURA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,901.45         | 30062015      | FASSA |
| M03022  | MIRELES,VASQUEZ/MA MAURA         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 100.00           | 30062015      | FASSA |
| CF41065 | MOCTEZUMA,HERNANDEZ/LUIS IGNACIO | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,338.56         | 30062015      | FASSA |
| M02036  | MOJICA,COLMENARES/AMPARO         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,475.09         | 30062015      | FASSA |
| M03023  | MOLANO,VAZQUEZ/ALFREDO           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,342.82         | 30062015      | FASSA |
| M03019  | MOLANO,VAZQUEZ/MARIA DOLORES     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,564.01         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02034  | MOLINA,ALVARADO/ANGELINA               | HOSPITAL GENERAL.- TORREON, COAHUILA            | 7,122.61         | 30062015      | FASSA |
| M03025  | MOLINA,AYALA/SANTIAGA DE LOURDES       | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 5,452.26         | 30062015      | FASSA |
| M03024  | MOLINA,CASTILLO/DIANA MIREYA           | CENTRO ESTATAL DE SALUD MENTAL                  | 5,824.86         | 30062015      | FASSA |
| M03025  | MOLINA,CASTILLO/DIANA MIREYA           | CENTRO ESTATAL DE SALUD MENTAL                  | 2,134.89         | 30062015      | FASSA |
| M03011  | MOLINA,CASTILLO/KARINA ELIZABETH       | HOSPITAL GENERAL DE SALTILLO                    | 5,523.46         | 30062015      | FASSA |
| M02081  | MOLINA,MACIEL/PIEDAD                   | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 7,554.16         | 30062015      | FASSA |
| M01006  | MOLINA,MEJORADO/BLANCA ESTHELA         | CENTRO DE SALUD, COLONIA ASTURIAS               | 10,199.54        | 30062015      | FASSA |
| M02105  | MOLINA,PALAFIX/MARIA DEL ROSARIO       | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 8,565.78         | 30062015      | FASSA |
| M03005  | MOLINA,RODRIGUEZ/WILBARDO              | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 3,921.75         | 30062015      | FASSA |
| M02036  | MONCADA,RIVERA/JULIA                   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 6,383.67         | 30062015      | FASSA |
| M03019  | MONCADA,SOSA/JOSE ANTONIO              | JURISDICCION # 08 SALTILLO COAHUILA.            | 4,172.84         | 30062015      | FASSA |
| M03020  | MONROY,BARRERA/EUGENIA LETICIA         | HOSPITAL GENERAL DE SALTILLO                    | 5,775.07         | 30062015      | FASSA |
| M01004  | MONSIVAIS,GONZALEZ/HECTOR ILDEFONSO    | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 14,998.74        | 30062015      | FASSA |
| M01004  | MONSIVAIS,GONZALEZ/VALENTIN ALEJANDRO  | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 16,234.87        | 30062015      | FASSA |
| M01006  | MONTA&EZ,DE LA FUENTE/MARIA DEL CARMEN | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 10,814.73        | 30062015      | FASSA |
| M03025  | MONTA&EZ,DE LA ROSA/CELIA GUADALUPE    | HOSPITAL SABINAS ,COAHUILA                      | 5,804.54         | 30062015      | FASSA |
| M02105  | MONTALVO,GALINDO/ELSA KARINA           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 21,335.44        | 30062015      | FASSA |
| CF41014 | MONTALVO,HERNANDEZ/JOSE JUAN           | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 4,875.18         | 30062015      | FASSA |
| M01004  | MONTAÑA,ALVAREZ/MARIANO                | HOSPITAL GENERAL DE SALTILLO                    | 3,624.53         | 30062015      | FASSA |
| M02036  | MONTEJANO,MENDEZ/ZULEMA                | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA      | 6,074.81         | 30062015      | FASSA |
| M02107  | MONTEJANO,VITELA/JUAN                  | HOSPITAL GENERAL.- TORREON, COAHUILA            | 9,337.96         | 30062015      | FASSA |
| M02016  | MONTEJO,CORONA/MOISES HELAMAN          | CENTRO DE SALUD CALZADA MADERO                  | 4,794.83         | 30062015      | FASSA |
| M03025  | MONTELONGO,LAREDO/CRUZ ELENA           | HOSPITAL PSIQUIATRICO PARRAS                    | 3,242.25         | 30062015      | FASSA |
| M02040  | MONTELONGO,RODRIGUEZ/MARIA DEL ROSARIO | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 6,911.71         | 30062015      | FASSA |
| M03020  | MONTEMAYOR,CHAIREZ/JUANITA             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 4,248.09         | 30062015      | FASSA |
| CF34245 | MONTEMAYOR,MENCHACA/JUAN ARTURO        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 41,494.52        | 30062015      | FASSA |
| M03025  | MONTEMAYOR,RODRIGUEZ/DEYANIRA          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 5,303.50         | 30062015      | FASSA |
| M03019  | MONTEMAYOR,TREJO/CLAUDIA LORENA        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 5,501.15         | 30062015      | FASSA |
| M03004  | MONTENEGRO,RODRIGUEZ/NORMA LUZ         | C.SALUD MEXICO BID COL.OCCIDENTAL MONCLOVA      | 7,132.71         | 30062015      | FASSA |
| M02074  | MONTES DE OCA,MENDOZA/RAUL             | HOSPITAL GENERAL.- TORREON, COAHUILA            | 7,168.35         | 30062015      | FASSA |
| CF34263 | MONTES DE OCA,SOBERANES/AURORA         | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN PEDRO  | 23,536.23        | 30062015      | FASSA |
| M02035  | MONTES,ALDAGO/BEATRIZ ARACELI          | CENTRO DE SALUD PRADERAS, MONCLOVA              | 6,375.89         | 30062015      | FASSA |
| M03020  | MONTES,GARCIA/MARIA TERESA             | HOSPITAL PARRAS, COAHUILA                       | 5,468.57         | 30062015      | FASSA |
| M03018  | MONTES,LOPEZ/NORA VIRGINIA             | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 4,342.95         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | MONTES,LUNA/BEATRIZ                | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 14,319.86        | 30062015      | FASSA |
| M01006  | MONTOYA,AGUERO/MARIA OFELIA        | HOSPITAL PARRAS, COAHUILA                 | 9,664.68         | 30062015      | FASSA |
| M01004  | MONZON,GARCIA/LUIS ANTONIO         | CENTRO DE SALUD CALZADA MADERO            | 13,744.13        | 30062015      | FASSA |
| M02105  | MORA,ARREOLA/JUANA ERIKA           | HOSPITAL PARRAS, COAHUILA                 | 7,878.34         | 30062015      | FASSA |
| M03019  | MORA,GARCIA/ADRIANA DE SANJUAN     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,632.67         | 30062015      | FASSA |
| M01008  | MORALES,AGUILLON/VIRGINIA          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 18,262.28        | 30062015      | FASSA |
| M03025  | MORALES,ALMAGUER/MARY CARMEN       | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,747.76         | 30062015      | FASSA |
| M02036  | MORALES,CASTILLO/NIDIA FABIOLA     | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| CF41015 | MORALES,DAVILA/OMAR ALEJANDRO      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,854.81         | 30062015      | FASSA |
| M03020  | MORALES,FUENTES/LOURDES CELESTINA  | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,241.58         | 30062015      | FASSA |
| M01006  | MORALES,GARCIA/FLAVIO              | HOSPITAL SABINAS ,COAHUILA                | 8,711.05         | 30062015      | FASSA |
| M01006  | MORALES,GUAJARDO/FRANCISCO ARMANDO | CENTRO DE SALUD A" TORREON COAHUILA       | 3,206.28         | 30062015      | FASSA |
| M01006  | MORALES,GUTIERREZ/LAURA MONICA     | CENTRO DE SALUD, COLONIA ASTURIAS         | 10,199.54        | 30062015      | FASSA |
| M02036  | MORALES,MARTINEZ/ERICKA DEL ROCIO  | HOSPITAL PARRAS, COAHUILA                 | 6,571.96         | 30062015      | FASSA |
| M03020  | MORALES,MARTINEZ/JOSE ALFREDO      | SECRETARIA DE SALUD Y DESARROLLO COMUN    | 1,393.77         | 30062015      | FASSA |
| M02058  | MORALES,MARTINEZ/ROSALINDA         | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 6,683.66         | 30062015      | FASSA |
| M02036  | MORALES,MIRELES/CLAUDIA LETICIA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,020.93         | 30062015      | FASSA |
| M03020  | MORALES,MIRELES/MARTHA CATALINA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,931.59         | 30062015      | FASSA |
| M01006  | MORALES,MUNOZ/JOSE BENITO          | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M02003  | MORALES,OLVERA/HECTOR RAMON        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 12,402.72        | 30062015      | FASSA |
| M02031  | MORALES,PEREZ/ADRIANA              | JURISDICCION # 06 TORREON, COAHUILA       | 10,556.97        | 30062015      | FASSA |
| M02060  | MORALES,QUINTERO/VERONICA          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 2,679.74         | 30062015      | FASSA |
| CF41031 | MORALES,RAMOS/GLORIA ESTHER        | HOSPITAL SABINAS ,COAHUILA                | 3,207.54         | 30062015      | FASSA |
| M01007  | MORALES,REINOSA/ALBERTO            | CENTRO DE SALUD, COLONIA SATELITE         | 12,491.46        | 30062015      | FASSA |
| M02036  | MORALES,RIVAS/OMAR                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 34,279.33        | 30062015      | FASSA |
| M03020  | MORALES,SANTILLAN/EVA              | JURISDICCION # 06 TORREON, COAHUILA       | 4,316.58         | 30062015      | FASSA |
| M03020  | MORALES,SOTO/YOLANDA               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,469.59         | 30062015      | FASSA |
| CF41061 | MORALES,TORREZ/SANTIAGO            | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,599.86         | 30062015      | FASSA |
| M02029  | MORALES,ZAPIEN/ALICIA              | CENTRO ESTATAL DE SALUD MENTAL            | 8,234.60         | 30062015      | FASSA |
| CF41015 | MOREIRA,SALAZAR/MARIA DE LOURDES   | CENTRO ESTATAL DE SALUD MENTAL            | 3,154.81         | 30062015      | FASSA |
| M02077  | MORENO,AGUIRRE/ROSA IDALIA         | HOSPITAL SABINAS ,COAHUILA                | 14,104.31        | 30062015      | FASSA |
| M02034  | MORENO,ARREDONDO/MONICA            | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,030.32         | 30062015      | FASSA |
| M01004  | MORENO,AVILA/ANA MARIA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 11,549.56        | 30062015      | FASSA |
| CF41024 | MORENO,BALDERAS/MARIA DE JESUS     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 3,562.39         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M02047  | MORENO,BELTRAN/YOLANDA              | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 6,124.24         | 30062015      | FASSA |
| M03025  | MORENO,CONTRERAS/OLGA               | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 5,217.43         | 30062015      | FASSA |
| M01006  | MORENO,DELGADO/ALEJANDRO            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 12,464.34        | 30062015      | FASSA |
| M01006  | MORENO,FERNANDEZ/FLORENCIO JAVIER   | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 12,766.55        | 30062015      | FASSA |
| M02003  | MORENO,FERNANDEZ/MARIA SUSANA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 12,260.95        | 30062015      | FASSA |
| M03020  | MORENO,GARCIA/CELIA TERESA          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,226.09         | 30062015      | FASSA |
| M03025  | MORENO,GARCIA/GUILLERMO EFRAIN      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 3,429.28         | 30062015      | FASSA |
| M03025  | MORENO,GARIBAY/JUAN VICENTE         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,865.12         | 30062015      | FASSA |
| M02036  | MORENO,GARIBAY/MARIA DEL ROBLE      | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03025  | MORENO,GARZA/CARLOS ARMANDO         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,898.95         | 30062015      | FASSA |
| CF41032 | MORENO,GONZALEZ/CLAUDIA ELENA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 1,654.85         | 30062015      | FASSA |
| M03025  | MORENO,HERNANDEZ/DEYANIRA ELIZABETH | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,418.43         | 30062015      | FASSA |
| M02047  | MORENO,HERNANDEZ/HECTOR ALFONSO     | HOSPITAL DE PALAU                         | 5,387.37         | 30062015      | FASSA |
| M03011  | MORENO,HERNANDEZ/LUIS JOEL          | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,554.25         | 30062015      | FASSA |
| M02074  | MORENO,HERRADA/OSWALDO              | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 9,194.53         | 30062015      | FASSA |
| M03023  | MORENO,HERRADA/RIGOBERTO            | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,549.11         | 30062015      | FASSA |
| M01006  | MORENO,HERRERA/ARACELI              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 10,056.16        | 30062015      | FASSA |
| M02036  | MORENO,MENDEZ/JOSE ANGEL            | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| CF41015 | MORENO,NAVARRETE/JOSE ALBERTO       | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,322.88         | 30062015      | FASSA |
| M02003  | MORENO,PINA/MA ELIZA                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,592.05         | 30062015      | FASSA |
| M02031  | MORENO,PONCE/ANA MARIA              | JURISDICCION # 08 SALTILLO COAHUILA.      | 10,631.97        | 30062015      | FASSA |
| M03021  | MORENO,RAMIREZ/DEISY                | JURISDICCION # 07 FRANCISCO I MADERO COAH | 3,703.11         | 30062015      | FASSA |
| M02035  | MORENO,RODRIGUEZ/ALICIA             | HOSPITAL SABINAS ,COAHUILA                | 8,572.03         | 30062015      | FASSA |
| M03018  | MORENO,RODRIGUEZ/MARIA DE JESUS     | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 6,424.10         | 30062015      | FASSA |
| M02105  | MORENO,SEGURA/MARIA EUGENIA         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,269.24         | 30062015      | FASSA |
| M02003  | MORENO,SOTO/JUAN OMAR               | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 8,193.06         | 30062015      | FASSA |
| M01006  | MORENO,TOVAR/GUADALUPE              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,310.58        | 30062015      | FASSA |
| M02015  | MORIN,CHACON/XIOMARA DENICE         | JURISDICCION # 03 SABINAS COAHUILA        | 4,305.64         | 30062015      | FASSA |
| CF41040 | MORIN,PE&A/JOSE SATURNINO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,997.36         | 30062015      | FASSA |
| M03025  | MORIN,PE&A/VERONICA                 | HOSPITAL GENERAL DE SALTILLO              | 3,458.75         | 30062015      | FASSA |
| M01006  | MORONES,TREJO/CANDELARIO            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,306.77         | 30062015      | FASSA |
| M01004  | MOSQUEDA,NAVA/MONICA LORENA         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 18,143.75        | 30062015      | FASSA |
| M03021  | MOSTACCI,SANTOS/RAFAEL              | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,480.62         | 30062015      | FASSA |
| M01004  | MOYA,BOJORQUEZ/MARGARITO            | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,204.11         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02046  | MOYA,SAUCEDO/RUBEN ELIAS          | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 4,329.65         | 30062015      | FASSA |
| M02035  | MOYA,SIFUENTES/ONIEL ABELARDO     | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,893.38         | 30062015      | FASSA |
| M02036  | MU&IZ,HERNANDEZ/MARIA DEL REFUGIO | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M02042  | MU&IZ,LICEA/YUDEL ALVARO          | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,193.06         | 30062015      | FASSA |
| M02031  | MU&IZ,RAMIREZ/MARTHA              | JURISDICCION # 08 SALTILLO COAHUILA.      | 8,491.71         | 30062015      | FASSA |
| M02036  | MU&OZ,ALCALA/LUIS FERNANDO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,085.98         | 30062015      | FASSA |
| M02058  | MU&OZ,BERNAL/MARIA DE JESUS       | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 6,404.35         | 30062015      | FASSA |
| CF34260 | MU&OZ,BUENTELLO/JOSE LUIS         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 61,434.39        | 30062015      | FASSA |
| M03019  | MU&OZ,CAMACHO/MARTHA LILIANA      | HOSPITAL SABINAS ,COAHUILA                | 5,608.84         | 30062015      | FASSA |
| M02105  | MU&OZ,CISNEROS/VERONICA           | JURISDICCION # 07 FRANCISCO I MADERO COAH | 9,194.24         | 30062015      | FASSA |
| M02035  | MU&OZ,ESCOBAR/MARIO ALBERTO       | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 5,932.84         | 30062015      | FASSA |
| M03019  | MU&OZ,ESQUIVEL/NORMA IRENE        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,622.84         | 30062015      | FASSA |
| M03020  | MU&OZ,ESQUIVEL/NORMA IRENE        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 367.65           | 30062015      | FASSA |
| M02038  | MU&OZ,HERNANDEZ/ROGELIO           | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 4,461.69         | 30062015      | FASSA |
| M02001  | MU&OZ,MARTINEZ/RAUL ENRIQUE       | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 13,283.47        | 30062015      | FASSA |
| M03002  | MU&OZ,MARTINEZ/ZOILA              | JURISDICCION # 06 TORREON, COAHUILA       | 9,673.73         | 30062015      | FASSA |
| M02105  | MU&OZ,MONCADA/GLENDA MELINA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 10,171.62        | 30062015      | FASSA |
| M03023  | MU&OZ,MONCADA/ISAAC ANTONIO       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,310.93         | 30062015      | FASSA |
| M02036  | MU&OZ,NAVARRO/YADIRA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,132.64         | 30062015      | FASSA |
| CF41030 | MU&OZ,REVELES/AIDA ARACELI        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 2,179.85         | 30062015      | FASSA |
| M02031  | MU&OZ,REVELES/OLGA ALEJANDRINA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,631.97        | 30062015      | FASSA |
| M02035  | MU&OZ,RODRIGUEZ/CLAUDIA ROCIO     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,916.92         | 30062015      | FASSA |
| M02036  | MU&OZ,SOTO/MARIA CONCEPCIO        | CENTRO DE SALUD RURAL STO NI#O AGUANAVA   | 6,132.64         | 30062015      | FASSA |
| M02035  | MU&OZ,SUAREZ/JOSUE                | HOSPITAL SABINAS ,COAHUILA                | 5,012.00         | 30062015      | FASSA |
| M03005  | MU&OZ,VILLANUEVA/DAVID            | HOSPITAL SABINAS ,COAHUILA                | 5,037.45         | 30062015      | FASSA |
| M03025  | MUJICA,CERDA/JOSE ARTURO          | CENTRO ESTATAL DE SALUD MENTAL            | 3,445.82         | 30062015      | FASSA |
| M01006  | MUNGUIA,ROBLES/JORGE EDUARDO      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 12,766.55        | 30062015      | FASSA |
| M02077  | MUNOZ,CISNEROS/DIANA ELIZABETH    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,663.61        | 30062015      | FASSA |
| M02035  | MUNOZ,HERRADA/JUAN CARLOS         | CENTRO RURAL PALAU                        | 6,377.70         | 30062015      | FASSA |
| M03025  | MUNOZ,LOPEZ/GERONIMO              | JURISDICCION # 06 TORREON, COAHUILA       | 1,905.44         | 30062015      | FASSA |
| M03025  | MUNOZ,MENDOZA/GRACIELA            | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,877.30         | 30062015      | FASSA |
| M01004  | MURILLO,HERNANDEZ/MANUEL DE JESUS | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 16,070.28        | 30062015      | FASSA |
| M02035  | MURILLO,MARTINEZ/MARTINA          | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 7,850.90         | 30062015      | FASSA |
| CF41014 | MURILLO,MERAZ/BRENDA IVONNE       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,130.68         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                 | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|--|------------------|---------------|-------|
| M03020  | MURO,GARCIA/ROSAURA                   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO   | 4,166.58         | 30062015      | FASSA |
| M03005  | MURO,PEREZ/JUAN FRANCISCO             | JURISDICCION # 06 TORREON, COAHUILA        | 3,677.09         | 30062015      | FASSA |
| M02006  | MURO,RAMIREZ/JOSE RICARDO             | HOSPITAL GENERAL DE SALTILLO               | 7,686.95         | 30062015      | FASSA |
| CF34068 | MUSSI,GARZA/DAVID ALEJANDRO           | JURISDICCION # 03 SABINAS COAHUILA         | 28,495.88        | 30062015      | FASSA |
| M01006  | MUZQUIZ,GUEDEA/JOSE HUMBERTO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 12,947.90        | 30062015      | FASSA |
| CF41056 | MUZQUIZ,GUTIERREZ/GERARDO             | JURISDICCION # 03 SABINAS COAHUILA         | 1,793.87         | 30062015      | FASSA |
| M02036  | NAJERA,HERNANDEZ/IRLANDA YADHIRA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 8,231.59         | 30062015      | FASSA |
| M01006  | NAJERA,HERNANDEZ/ROSA GLORIA          | HOSPITAL GENERAL DE SALTILLO               | 13,041.00        | 30062015      | FASSA |
| M02029  | NAJERA,LOZANO/MARIA GUADALUPE         | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA  | 3,961.06         | 30062015      | FASSA |
| CF41038 | NAJERA,MORENO/MARIO                   | JURISDICCION # 06 TORREON, COAHUILA        | 1,658.02         | 30062015      | FASSA |
| M02105  | NAJERA,SALAZAR/FERNANDO FELIX         | HOSPITAL GENERAL DE SALTILLO               | 7,490.93         | 30062015      | FASSA |
| M03023  | NAJERA,ZAMARRON/ESAU                  | HOSPITAL GENERAL DE SALTILLO               | 3,975.33         | 30062015      | FASSA |
| M01006  | NAKAMICHI,AGUILAR/JESUS               | HOSPITAL GENERAL.- TORREON, COAHUILA       | 9,032.79         | 30062015      | FASSA |
| M01009  | NAKASIMA,GARCIA/MARIO                 | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA   | 11,425.44        | 30062015      | FASSA |
| M01004  | NAKASIMA,SASAGURI/EMILIO MASAQUI      | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA    | 9,021.83         | 30062015      | FASSA |
| CF41007 | NAVA,ALVAREZ/ADRIAN                   | CENTRO ESTATAL DE SALUD MENTAL             | 4,826.12         | 30062015      | FASSA |
| M03025  | NAVA,GALVAN/CHRISTIAN JESSE ALEXANDRO | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA  | 1,412.02         | 30062015      | FASSA |
| M02003  | NAVA,HERNANDEZ/JOSE MARTIN            | LABORATORIO ESTATAL SALTILLO               | 6,644.27         | 30062015      | FASSA |
| M02029  | NAVA,HERRERA/CARLOS                   | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO  | 3,698.40         | 30062015      | FASSA |
| M01008  | NAVA,HUERTA/DORA MARLENE              | JURISDICCION # 08 SALTILLO COAHUILA.       | 9,628.35         | 30062015      | FASSA |
| CF41004 | NAVA,MORALES/JORGE EDUARDO            | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF    | 4,783.74         | 30062015      | FASSA |
| M03024  | NAVA,RIVERA/CARLOS                    | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO   | 1,795.47         | 30062015      | FASSA |
| CF34261 | NAVARRO,AGUILLON/OMAR EFRAIN          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO  | 39,294.30        | 30062015      | FASSA |
| CF34245 | NAVARRO,ALVAREZ/JOSE                  | HOSPITAL GENERAL_ ALLENDE, COAHUILA        | 6,811.39         | 30062015      | FASSA |
| CF41015 | NAVARRO,ALVAREZ/JOSE                  | HOSPITAL GENERAL_ ALLENDE, COAHUILA        | 250.00           | 30062015      | FASSA |
| M01006  | NAVARRO,BELTRAN/RICARDO JUVENTI       | HOSPITAL GENERAL MUZQUIZ,COAHUILA          | 8,885.87         | 30062015      | FASSA |
| M02035  | NAVARRO,HERNANDEZ/BARTOLA ISABEL      | HOSPITAL GENERAL.- TORREON, COAHUILA       | 8,282.55         | 30062015      | FASSA |
| M03006  | NAVARRO,MORENO/CARLOS                 | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA | 3,849.04         | 30062015      | FASSA |
| M02049  | NAVARRO,MORENO/DORA ALICIA            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO  | 5,519.83         | 30062015      | FASSA |
| M03020  | NAVARRO,MORENO/VICTORIA               | CENTRO DE SALUD FRACC. FUNDADORES          | 5,700.07         | 30062015      | FASSA |
| M02036  | NAVARRO,PENA/JESUS EMMANUEL           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 8,377.03         | 30062015      | FASSA |
| M03020  | NAVARRO,TORRES/ROMANA                 | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 5,076.09         | 30062015      | FASSA |
| M01004  | NAVARRO,VALDIVIA/ULISES               | HOSPITAL SABINAS,COAHUILA                  | 15,579.31        | 30062015      | FASSA |
| M02034  | NAVEJAR,HERNANDEZ/ZAPOPAN             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA      | 2,656.25         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02105  | NAVEJAR,RODRIGUEZ/DIANA MARGARITA | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 9,731.74         | 30062015      | FASSA |
| M01004  | NEAVE,VAQUERA/DAVID               | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 15,073.74        | 30062015      | FASSA |
| M01006  | NEAVES,VALADEZ/FEDERICO HUMBERTO  | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 12,827.02        | 30062015      | FASSA |
| M02036  | NI&O,CORDERO/MARIO ALBERTO        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 5,130.36         | 30062015      | FASSA |
| M02038  | NI&O,CORTES/ANDREA                | CENTRO DE SALUD CALZADA MADERO                  | 5,070.48         | 30062015      | FASSA |
| M03020  | NI&O,DE LEON/NORMA VIRGINIA       | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 5,080.57         | 30062015      | FASSA |
| M03005  | NI&O,DE LEON/OSCAR MANUEL         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 2,717.07         | 30062015      | FASSA |
| M03025  | NI&O,RODRIGUEZ/JOSE GUADALUPE     | JURISDICCION # 06 TORREON, COAHUILA             | 2,768.82         | 30062015      | FASSA |
| M02035  | NI&O,VALDEZ/ANA LIZETH            | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 1,553.31         | 30062015      | FASSA |
| M01006  | NI&O,VEGA/YURI NICOLAS            | HOSPITAL SABINAS ,COAHUILA                      | 13,968.75        | 30062015      | FASSA |
| M02090  | NIETO,MARTINEZ/MARTHA ILEANA      | HOSPITAL GENERAL DE SALTILLO                    | 15,290.88        | 30062015      | FASSA |
| CF21905 | NORIEGA,TORRES/ARTURO             | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 48,021.91        | 30062015      | FASSA |
| M03023  | NU&EZ,ESPINO/MARIA DE LA PAZ      | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,672.62         | 30062015      | FASSA |
| M02105  | NU&EZ,JAUREGUI/ADRIANA GRISEL     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 20,798.22        | 30062015      | FASSA |
| M02058  | NU&EZ,PARRA/ALMA PATRICIA         | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,507.63         | 30062015      | FASSA |
| M01009  | NU&EZ,SALAS/CARMEN                | ASENTAMIENTO COMUNITARIO DE SALUD COAHUILA      | 11,908.04        | 30062015      | FASSA |
| M02036  | NU&EZ,VAZQUEZ/SANDRA AMERICA      | HOSPITAL GENERAL DE SALTILLO                    | 3,198.43         | 30062015      | FASSA |
| M01009  | NU&O,RIVERA/AURORA                | HOSPITAL GENERAL.- TORREON, COAHUILA            | 11,833.04        | 30062015      | FASSA |
| M03021  | OBREGON,SAUCEDO/VICTOR HUGO       | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,688.47         | 30062015      | FASSA |
| M02038  | OCHOA,FABELA/BRENDA LORENA        | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 6,620.15         | 30062015      | FASSA |
| M02046  | OCHOA,FLORES/MARIA BERTHA         | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 6,019.94         | 30062015      | FASSA |
| M01004  | OCHOA,RUBI/EVA CAROLINA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 18,148.59        | 30062015      | FASSA |
| M01006  | OJEDA,IBARRA/JORGE ARTURO         | HOSPITAL PARRAS, COAHUILA                       | 2,970.72         | 30062015      | FASSA |
| CF41004 | OJEDA,IBARRA/JORGE ARTURO         | HOSPITAL PARRAS, COAHUILA                       | 200.00           | 30062015      | FASSA |
| M02036  | OJEDA,MORENO/MARIO ALBERTO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 6,542.38         | 30062015      | FASSA |
| M02036  | OLACIO,PE&A/PAOLA DEL CARMEN      | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 7,357.78         | 30062015      | FASSA |
| M02034  | OLGUIN,MAGALLANES/ROSA MARIA      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 9,086.56         | 30062015      | FASSA |
| M03020  | OLGUIN,RAMIREZ/JAVIER ALEJANDRO   | JURISDICCION # 07 FRANCISCO I MADERO COAHUILA   | 1,925.27         | 30062015      | FASSA |
| M02110  | OLIVARES,ANGUIANO/CIRILO GERARDO  | HOSPITAL PARRAS, COAHUILA                       | 6,238.66         | 30062015      | FASSA |
| M03025  | OLIVARES,BUSTAMANTE/HUGO HIRAM    | HOSPITAL GENERAL DE SALTILLO                    | 1,472.44         | 30062015      | FASSA |
| M03018  | OLIVARES,DE LA ROSA/GABRIELA      | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,062.64         | 30062015      | FASSA |
| M03019  | OLIVARES,GOMEZ/DIANA REGINA       | CENTRO DE REHABILITACION PARRAS                 | 1,404.36         | 30062015      | FASSA |
| M02036  | OLIVARES,MORENO/MIRNA             | HOSPITAL GENERAL._ ALLENDE, COAHUILA            | 8,911.09         | 30062015      | FASSA |
| M02029  | OLIVAS,BERLANGA/GERARDO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 3,623.40         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | OLIVAS,CARRILLO/JUAN ANTONIO       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,597.58         | 30062015      | FASSA |
| M02035  | OLIVO,ALVAREZ/IVAN MANUEL          | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 7,419.34         | 30062015      | FASSA |
| M03025  | OLIVO,CASTRO/ADELA                 | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,747.76         | 30062015      | FASSA |
| M03019  | OLIVO,MARTINEZ/ALFREDO             | JURISDICCION # 06 TORREON, COAHUILA       | 2,703.86         | 30062015      | FASSA |
| M03022  | OLIVO,ROSALES/MARCELINO            | JURISDICCION # 03 SABINAS COAHUILA        | 4,921.69         | 30062015      | FASSA |
| M02036  | OLIVO,SALAS/ELIDA                  | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M01006  | OLMOS,MALDONADO/ERIKA PAMELA       | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M    | 10,312.72        | 30062015      | FASSA |
| M02035  | OLVERA,GARCIA/MARTINA MAYELA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,708.48         | 30062015      | FASSA |
| M02036  | OLVERA,LOPEZ/DAYANA LILIANA        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,299.54         | 30062015      | FASSA |
| M02035  | OLVERA,SILVA/JULIA                 | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 8,064.58         | 30062015      | FASSA |
| M03023  | ONOFRE,ALEMAN/FERNANDO             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,586.65         | 30062015      | FASSA |
| CF41031 | ONOFRE,NAVARRO/ALEJANDRO           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,132.04         | 30062015      | FASSA |
| M02031  | ONOFRE,NAVARRO/JESUS FERNANDO      | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,011.07         | 30062015      | FASSA |
| M02035  | ONOFRE,NAVARRO/ROSAURA             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,485.66         | 30062015      | FASSA |
| M03020  | ONOFRE,SANCHEZ/MARTIN GERARDO      | JURISDICCION # 06 TORREON, COAHUILA       | 4,221.76         | 30062015      | FASSA |
| M02105  | ONTIVEROS,CARRILLO/HARUMI SACHIKO  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,415.93         | 30062015      | FASSA |
| M01006  | ONTIVEROS,HEREDIA/LUZ MARIA        | CENTRO DE SALUD A" TORREON COAHUILA       | 4,322.49         | 30062015      | FASSA |
| M02105  | ONTIVEROS,LOPEZ/GERARDO            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,790.93         | 30062015      | FASSA |
| M02012  | ORANDAY,GOMEZ/MARIA LUISA          | CENTRO ESTATAL DE SALUD MENTAL            | 9,263.22         | 30062015      | FASSA |
| M01006  | ORNELAS,MARTINEZ/GUSTAVO           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,206.28         | 30062015      | FASSA |
| M02034  | ORONA,AGUILAR/AMANDA               | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 7,921.99         | 30062015      | FASSA |
| M02047  | ORONA,AYALA/KELI CARMEN            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 4,183.11         | 30062015      | FASSA |
| M01004  | ORONA,FLORES/ROGELIO               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M01004  | ORONA,FLORES/RUBEN TONATIU         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,744.13        | 30062015      | FASSA |
| M02034  | ORONA,VAZQUEZ/BLANCA               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,971.81         | 30062015      | FASSA |
| M02105  | OROZCO,AVILA/JOSE ANGEL            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 8,081.11         | 30062015      | FASSA |
| M02107  | OROZCO,CAMACHO/ALMA GUILLERMINA    | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 10,031.74        | 30062015      | FASSA |
| M03025  | ORTEGA,ALVAREZ/MARIA ELISA         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 5,217.43         | 30062015      | FASSA |
| M03025  | ORTEGA,ARREOLA/GENARO              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,865.12         | 30062015      | FASSA |
| M01006  | ORTEGA,ASCANIO/MARIO ISRAEL        | HOSPITAL GENERAL DE SALTILLO              | 7,288.33         | 30062015      | FASSA |
| M03004  | ORTEGA,GARCIA/ROSA MARIA           | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 6,915.57         | 30062015      | FASSA |
| M03025  | ORTEGA,GUERRA/LUIS ADOLFO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,413.79         | 30062015      | FASSA |
| M03004  | ORTEGA,HERNANDEZ/LETICIA ALEJANDRA | LABORATORIO ESTATAL SALTILLO              | 5,269.10         | 30062015      | FASSA |
| M02035  | ORTEGA,LOERA/MARIA ELENA           | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 8,287.40         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02003  | ORTEGA,RICO/CLAUDIA FABIOLA      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 8,197.58         | 30062015      | FASSA |
| M03025  | ORTEGA,RIOS/AURORA               | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 5,303.50         | 30062015      | FASSA |
| M01006  | ORTEGA,RODRIGUEZ/JAIME           | JURISDICCION # 06 TORREON, COAHUILA       | 4,753.62         | 30062015      | FASSA |
| CF34261 | ORTEGA,URTEAGA/LILIA             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 44,805.04        | 30062015      | FASSA |
| M01011  | ORTEGON,FUENTES/ROGELIO          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 19,988.92        | 30062015      | FASSA |
| M02036  | ORTEGON,MATA/MARIA DE LOS AN     | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 4,544.13         | 30062015      | FASSA |
| M02097  | ORTIZ,ARZAVE/MARIO               | HOSPITAL GENERAL - TORREON, COAHUILA      | 7,182.45         | 30062015      | FASSA |
| M02035  | ORTIZ,CASTRO/ARACELI             | JURISDICCION # 06 TORREON, COAHUILA       | 7,485.66         | 30062015      | FASSA |
| M02036  | ORTIZ,CORDERO/CRISTINA BERENICE  | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,018.69         | 30062015      | FASSA |
| M02036  | ORTIZ,DALILA/ROXANA              | HOSPITAL GENERAL DE SALTILLO              | 12,262.31        | 30062015      | FASSA |
| M03019  | ORTIZ,ESQUIVEL/ESEQUIEL          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 4,023.45         | 30062015      | FASSA |
| M01007  | ORTIZ,FIGUEROA/ADELA DEL SOCORRO | JURISDICCION # 08 SALTILLO COAHUILA.      | 13,426.36        | 30062015      | FASSA |
| M02077  | ORTIZ,GALINDO/MARIA ESTHER       | LABORATORIO ESTATAL SALTILLO              | 13,573.40        | 30062015      | FASSA |
| M01008  | ORTIZ,GALINDO/MARIA LOURDES      | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 9,705.67         | 30062015      | FASSA |
| M02031  | ORTIZ,GALLEGOS/JUAN MANUEL       | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 7,704.36         | 30062015      | FASSA |
| M03019  | ORTIZ,GONZALEZ/MANUEL            | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 3,631.51         | 30062015      | FASSA |
| M02035  | ORTIZ,GUAJARDO/ANA PATRICIA      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 7,365.02         | 30062015      | FASSA |
| M01006  | ORTIZ,I&IGUEZ/OSCAR MANUEL       | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M02036  | ORTIZ,JARAMILLO/MARTHA ALICIA    | HOSPITAL GENERAL DE SALTILLO              | 4,077.26         | 30062015      | FASSA |
| M02035  | ORTIZ,LIRA/DORA ALICIA           | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,481.65         | 30062015      | FASSA |
| M02036  | ORTIZ,MENDOZA/NORMA BEATRIZ      | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M03012  | ORTIZ,MORALES/DAVID ALEJANDRO    | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,467.01         | 30062015      | FASSA |
| M03025  | ORTIZ,MORALES/LUIS JAVIER        | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M03025  | ORTIZ,RAMOS/EDGAR                | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 1,775.32         | 30062015      | FASSA |
| M02036  | ORTIZ,ROMAN/NINFA                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 6,542.38         | 30062015      | FASSA |
| CF41015 | ORTIZ,SANTAMARIA/MONICA          | JURISDICCION # 03 SABINAS COAHUILA        | 3,632.13         | 30062015      | FASSA |
| M02035  | ORTIZ,VERASTEGUI/JOAQUIN         | HOSPITAL PSIQUIATRICO PARRAS              | 7,985.25         | 30062015      | FASSA |
| M01004  | OSNAYA,SANCHEZ/JOSE LUIS         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 15,073.74        | 30062015      | FASSA |
| M02031  | OSORIO,BAUTISTA/ARACELY          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 13,313.76        | 30062015      | FASSA |
| M02105  | OSORIO,BAUTISTA/LUZ ELENA        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,097.21         | 30062015      | FASSA |
| M03025  | OVALLE,CRUZ/ALEJANDRO            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 3,664.12         | 30062015      | FASSA |
| M03019  | OVALLE,CRUZ/ELIZABETH            | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 5,174.34         | 30062015      | FASSA |
| M02036  | OVIEDO,DIAZ/MARIA ISABEL         | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,037.28         | 30062015      | FASSA |
| M02035  | OVIEDO,PENA/JUAN DAVID           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 6,152.70         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M02034  | OZUNA,IRUEGAS/ADRIANA                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,751.20         | 30062015      | FASSA |
| M02006  | OZUNA,IRUEGAS/ESMIRO                 | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,519.01         | 30062015      | FASSA |
| M01006  | PABELLO,CAMPOS/FLORIDA ANA MARIA     | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 10,113.26        | 30062015      | FASSA |
| CF41018 | PACHECO,AGUILAR/AHYDE MARISOL        | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 3,021.70         | 30062015      | FASSA |
| M01004  | PACHECO,DE LA PE&A/LAURA             | CENTRO DE SALUD CALZADA MADERO            | 10,575.14        | 30062015      | FASSA |
| M03019  | PACHECO,PEREZ/EDNA YOLANDA           | JURISDICCION # 06 TORREON, COAHUILA       | 4,257.17         | 30062015      | FASSA |
| M01006  | PADILLA,CASTILLO/IVAN HILDEBRANDO    | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 9,987.15         | 30062015      | FASSA |
| M03024  | PADILLA,CASTILLO/LUZ STELLA          | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 1,739.98         | 30062015      | FASSA |
| M03025  | PADILLA,CASTILLO/LUZ STELLA          | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 531.41           | 30062015      | FASSA |
| M02057  | PADILLA,GALVAN/JOSE LUIS             | DIRECCION DE REGULACION Y FOMENTO SANIT   | 4,557.19         | 30062015      | FASSA |
| M02029  | PADILLA,GALVAN/LUCILA                | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 5,590.07         | 30062015      | FASSA |
| M02112  | PADILLA,GALVAN/MARIA DEL CARMEN      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 5,324.01         | 30062015      | FASSA |
| M02006  | PADILLA,GASPAR/EMILIO HUMBERTO       | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 7,414.08         | 30062015      | FASSA |
| M03018  | PADILLA,LUGO/MARTHA GUADALUPE        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,615.95         | 30062015      | FASSA |
| M03019  | PADILLA,LUNA/JUANA YUWISELA          | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 1,491.86         | 30062015      | FASSA |
| M03020  | PADILLA,LUNA/JUANA YUWISELA          | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 3,437.71         | 30062015      | FASSA |
| M03025  | PADILLA,MATA/PAULA PATRICIA          | HOSPITAL GENERAL DE SALTILLO              | 4,626.50         | 30062015      | FASSA |
| M01006  | PADILLA,OBREGON/JOSE DANIEL          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,979.07         | 30062015      | FASSA |
| M01006  | PADILLA,OBREGON/NANCY DEYANIRA       | CENTRO DE REHABILITACION Y EDUCACION ESF  | 5,633.79         | 30062015      | FASSA |
| M01006  | PADILLA,PEREZ/IVAN ARTURO            | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 7,959.95         | 30062015      | FASSA |
| M02036  | PADILLA,SALAS/MARIA DEL REFUGIO      | CENTRO DE REHABILITACION Y EDUCACION ESF  | 3,743.90         | 30062015      | FASSA |
| M01006  | PADILLA,VALLES/HORACIO               | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 9,783.45         | 30062015      | FASSA |
| M02107  | PALACIOS,CASTILLO/YOLANDA CONCEPCION | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,227.14         | 30062015      | FASSA |
| M02036  | PALACIOS,GUERRERO/PAULA              | HOSPITAL GENERAL DE SALTILLO              | 7,387.83         | 30062015      | FASSA |
| M01006  | PALACIOS,LOPEZ/OFELIA                | HOSPITAL GENERAL - TORREON, COAHUILA      | 8,841.64         | 30062015      | FASSA |
| M01011  | PALACIOS,MARTINEZ/ALMA GEORGINA      | HOSPITAL GENERAL - TORREON, COAHUILA      | 17,831.79        | 30062015      | FASSA |
| M02036  | PALACIOS,RIOS/MARIA DE JESUS         | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 6,446.45         | 30062015      | FASSA |
| M03022  | PALACIOS,SUAREZ/ADRIANA MARIA        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 5,588.23         | 30062015      | FASSA |
| M03011  | PALAFX,URBINA/ALEJANDRA              | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 2,797.54         | 30062015      | FASSA |
| CF41004 | PALMA,MARTINEZ/ROGELIO               | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 5,158.74         | 30062015      | FASSA |
| M02035  | PALOMARES,ESCOBAR/HILDA              | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,321.39         | 30062015      | FASSA |
| M02015  | PALOMO,RODRIGUEZ/RAQUEL BETSABE      | JURISDICCION # 03 SABINAS COAHUILA        | 4,305.64         | 30062015      | FASSA |
| M03004  | PAMANES,RAMOS/ELI                    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,689.26         | 30062015      | FASSA |
| CF41031 | PANG,MARTINEZ/YOLANDA                | HOSPITAL GENERAL - TORREON, COAHUILA      | 2,907.04         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M01004  | PANTOJA,MARTINEZ/JOSE LUIS RAUL      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 13,669.13        | 30062015      | FASSA |
| M03005  | PANUCO,VALERIO/DOLORES               | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 4,440.63         | 30062015      | FASSA |
| M03024  | PANUCO,VALERIO/IVAN                  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,248.55         | 30062015      | FASSA |
| M01006  | PAREDES,MARTINEZ/PRIMITIVO           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 10,362.70        | 30062015      | FASSA |
| M02105  | PAREDES,MARTINEZ/RICARDA             | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 10,816.26        | 30062015      | FASSA |
| M01004  | PAZARAN,GALICIA/ROSA MARIA OSIRIS    | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 11,474.24        | 30062015      | FASSA |
| CF34263 | PAZOS,HERNANDEZ/SAUL                 | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,686.23        | 30062015      | FASSA |
| M02031  | PE&A,ARZOLA/ADRIANA ELIZABETH        | JURISDICCION # 04 MONCLOVA COAHUILA       | 10,164.38        | 30062015      | FASSA |
| M03025  | PE&A,ARZOLA/LORENA MARGARITA         | CENTRO DE SALUD CASTA&OS                  | 5,452.26         | 30062015      | FASSA |
| M01006  | PE&A,BELMARES/YANETH                 | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 10,063.63        | 30062015      | FASSA |
| M02074  | PE&A,ECHARTEA/VALERIA                | HOSPITAL GENERAL DE SALTILLO              | 6,568.35         | 30062015      | FASSA |
| M01006  | PE&A,EURESTI/MICENTE MANUEL          | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA  | 9,561.42         | 30062015      | FASSA |
| M01006  | PE&A,GARCIA/ENRIQUE                  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 10,388.08        | 30062015      | FASSA |
| M01006  | PE&A,GUTIERREZ/JESUS                 | JURISDICCION # 08 SALTILLO COAHUILA.      | 12,845.59        | 30062015      | FASSA |
| CF34263 | PE&A,LARA/JUAN MARTIN                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,536.23        | 30062015      | FASSA |
| M02036  | PE&A,MORALES/FIDENCIO GUADALUPE      | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 2,193.58         | 30062015      | FASSA |
| M03022  | PE&A,PACHUCA/ARMANDINA               | HOSPITAL PARRAS, COAHUILA                 | 6,627.27         | 30062015      | FASSA |
| M02034  | PE&A,PACHUCA/CARMEN                  | HOSPITAL PARRAS, COAHUILA                 | 8,084.71         | 30062015      | FASSA |
| M03020  | PE&A,SALAZAR/BLANCA ALICIA           | DIRECCION DE REGULACION Y FOMENTO SANIT   | 3,472.08         | 30062015      | FASSA |
| M02105  | PE&AFLOR,ESPARZA/CRESCENCIO          | HOSPITAL SABINAS ,COAHUILA                | 7,581.40         | 30062015      | FASSA |
| M03024  | PECINA,MARISCAL/HAIDEE MAGALY        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 1,147.80         | 30062015      | FASSA |
| M03025  | PECINA,MARISCAL/HAIDEE MAGALY        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 1,250.90         | 30062015      | FASSA |
| M02001  | PECINA,RIOJAS/DIANA IRAZEMA          | HOSPITAL GENERAL DE SALTILLO              | 11,635.73        | 30062015      | FASSA |
| CF41040 | PENA,DE LOS SANTOS/ADALBERTO         | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA | 3,912.61         | 30062015      | FASSA |
| M03023  | PENA,GARZA/TANIA LIBERTAD            | CENTRO FAMILIAR DE REHABILITACION         | 3,951.13         | 30062015      | FASSA |
| M02036  | PENA,RIVERA/LILIANA SAN JUANITA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |
| M02036  | PENA,RODRIGUEZ/CARMEN GUADALUPE      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,367.49         | 30062015      | FASSA |
| M02006  | PENILLA,IZAGUIRRE/KARLA FAVIOLA      | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 9,997.17         | 30062015      | FASSA |
| M02058  | PEQUE&O,AGUIRRE/VERONICA SUSANA      | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA  | 7,160.35         | 30062015      | FASSA |
| M02047  | PERALES,BUENDIA/SANDRA LUZ           | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,539.20         | 30062015      | FASSA |
| M02105  | PERALES,HERNANDEZ/ANGELICA MONSERRAT | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 5,599.83         | 30062015      | FASSA |
| M03023  | PERALES,IBARRA/ERIKA MARIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,592.96         | 30062015      | FASSA |
| M03024  | PERALES,IBARRA/ERIKA MARIA           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 238.70           | 30062015      | FASSA |
| M02006  | PERALES,LOPEZ/DORA ELIA              | HOSPITAL GENERAL DE SALTILLO              | 9,465.26         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M03023  | PERALES,SAUCEDO/TOMAS            | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 6,002.48         | 30062015      | FASSA |
| CF40004 | PERCHES,VILLARREAL/MOISES        | JURISDICCION # 06 TORREON, COAHUILA       | 1,458.62         | 30062015      | FASSA |
| M01006  | PEREZ,ACEVES/BIENVENIDA EVA      | JURISDICCION # 06 TORREON, COAHUILA       | 9,890.28         | 30062015      | FASSA |
| M03024  | PEREZ,ALEMAN/ADRIAN SADDAY       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,021.21         | 30062015      | FASSA |
| M02036  | PEREZ,ALVARADO/GUILLERMINA       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,682.96         | 30062015      | FASSA |
| M02006  | PEREZ,ALVAREZ/DAVID CRUZ         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,986.95         | 30062015      | FASSA |
| M01006  | PEREZ,APARICIO/SERVANDO          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,461.60         | 30062015      | FASSA |
| M02036  | PEREZ,BUSTOS/NORMA LETICIA       | HOSPITAL GENERAL DE SALTILLO              | 6,697.48         | 30062015      | FASSA |
| M02081  | PEREZ,CALDERA/MARIA DEL ROSARIO  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,330.18         | 30062015      | FASSA |
| M02046  | PEREZ,CALDERON/CARLOS HUGO       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,565.89         | 30062015      | FASSA |
| M01007  | PEREZ,CALDERON/LUIS OCTAVIO      | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 12,568.77        | 30062015      | FASSA |
| M01004  | PEREZ,COLLANTES/SERGIO ENRIQUE   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 13,856.19        | 30062015      | FASSA |
| M03025  | PEREZ,CORONADO/JUAN FRANCISCO    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M01006  | PEREZ,COYOTZI/ANGEL              | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 4,109.45         | 30062015      | FASSA |
| M01008  | PEREZ,CRUZ/GILBERTO              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 9,490.94         | 30062015      | FASSA |
| M02031  | PEREZ,CRUZ/MARIA ESPERANZA       | JURISDICCION # 07 FRANCISCO I MADERO COAH | 15,212.97        | 30062015      | FASSA |
| M02036  | PEREZ,DURAN/VERONICA ALEJANDRINA | HOSPITAL GENERAL DE SALTILLO              | 5,630.57         | 30062015      | FASSA |
| M01006  | PEREZ,ESTUPI&AN/JAVIER           | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN  | 11,487.69        | 30062015      | FASSA |
| M02110  | PEREZ,FLORES/MARIA GUADALUPE     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 5,534.37         | 30062015      | FASSA |
| M02035  | PEREZ,GALLEGOS/OSVALDO NEMESIO   | HOSPITAL GENERAL DE SALTILLO              | 5,491.70         | 30062015      | FASSA |
| M02035  | PEREZ,GODOY/CLAUDIA              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,335.63         | 30062015      | FASSA |
| M03005  | PEREZ,GUILLEN/SERGIO             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,570.92         | 30062015      | FASSA |
| M03025  | PEREZ,GUTIERREZ/JOSE ALFREDO     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 1,775.32         | 30062015      | FASSA |
| M03021  | PEREZ,GUTIERREZ/JUANA            | ALMACEN CENTRAL SERVICIOS DE SALUD DE C   | 5,150.65         | 30062015      | FASSA |
| M03024  | PEREZ,HERNANDEZ/ELBA GUADALUPE   | CENTRO ESTATAL DE SALUD MENTAL            | 4,248.55         | 30062015      | FASSA |
| M01006  | PEREZ,HERNANDEZ/LUIS ARMANDO     | HOSPITAL GENERAL DE SALTILLO              | 8,336.98         | 30062015      | FASSA |
| M02105  | PEREZ,HERRERA/GLORIA             | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 8,805.61         | 30062015      | FASSA |
| M02036  | PEREZ,LEYVA/JULIO CESAR          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,542.38         | 30062015      | FASSA |
| M01004  | PEREZ,LOPEZ/VERONICA             | HOSPITAL SABINAS ,COAHUILA                | 16,907.61        | 30062015      | FASSA |
| M03025  | PEREZ,MARTINEZ/ESMERALDA MARISOL | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 6,418.43         | 30062015      | FASSA |
| M01006  | PEREZ,MARTINEZ/JOSE BENJAMIN     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,980.77        | 30062015      | FASSA |
| M02105  | PEREZ,MARTINEZ/JOSEFINA          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,742.44         | 30062015      | FASSA |
| M02035  | PEREZ,MENDEZ/MARIA VELEN         | CENTRO DE SALUD PRADERAS, MONCLOVA        | 8,406.01         | 30062015      | FASSA |
| M02035  | PEREZ,MOLINA/ENZO ELOIR          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,511.26         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M01006  | PEREZ,MONTIEL/JOSE APOLINAR       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH    | 5,825.60         | 30062015      | FASSA |
| M03025  | PEREZ,MONTIEL/MARIA DEL ROSARIO   | HOSPITAL GENERAL.- TORREON, COAHUILA        | 4,626.50         | 30062015      | FASSA |
| M02031  | PEREZ,MONTOYA/PATRICIA            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS   | 10,631.97        | 30062015      | FASSA |
| M03025  | PEREZ,NAVARRO/ALEJANDRA ANA ROSA  | HOSPITAL SABINAS ,COAHUILA                  | 4,639.45         | 30062015      | FASSA |
| M02035  | PEREZ,OLGUIN/HECTOR GERARDO       | HOSPITAL SABINAS ,COAHUILA                  | 5,416.20         | 30062015      | FASSA |
| M01004  | PEREZ,ORTEGA/JUAN                 | HOSPITAL GENERAL.- TORREON, COAHUILA        | 16,817.33        | 30062015      | FASSA |
| CF41015 | PEREZ,ORTIZ/FERMIN                | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 3,632.13         | 30062015      | FASSA |
| M02036  | PEREZ,PALAO/EDNA IDALIA           | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 8,911.09         | 30062015      | FASSA |
| M03005  | PEREZ,PAYAN/VLADIMIR              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS   | 4,427.22         | 30062015      | FASSA |
| M02035  | PEREZ,PE&A/MARISOL                | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 6,969.51         | 30062015      | FASSA |
| M02035  | PEREZ,PE&A/MOISES                 | HOSPITAL GENERAL.- TORREON, COAHUILA        | 4,985.42         | 30062015      | FASSA |
| M03025  | PEREZ,PE&A/ROSA MARIA             | ASENTAMIENTO COMUNITARIO DE SALUD COLO      | 3,750.19         | 30062015      | FASSA |
| M03025  | PEREZ,PENA/PATRICIA               | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ     | 5,741.43         | 30062015      | FASSA |
| CF41075 | PEREZ,PEREZ/ANGELA PAOLA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 2,231.47         | 30062015      | FASSA |
| M02105  | PEREZ,PEREZ/MIRNA MAGDALENA       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 9,001.97         | 30062015      | FASSA |
| M01010  | PEREZ,PEREZ/RAFAEL TOMAS          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH    | 15,758.44        | 30062015      | FASSA |
| M02086  | PEREZ,QUIROZ/MARIA FLORENTINA     | CENTRO ESTATAL DE SALUD MENTAL              | 9,824.89         | 30062015      | FASSA |
| M02047  | PEREZ,RAMIREZ/MARIA IRENE         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 6,236.53         | 30062015      | FASSA |
| M02035  | PEREZ,RIOS/MARTHA LETICIA         | CENTRO DE SALUD, COLONIA ASTURIAS           | 7,335.63         | 30062015      | FASSA |
| M03004  | PEREZ,RIVERA/PEDRO ISAAC          | JURISDICCION # 06 TORREON, COAHUILA         | 5,682.76         | 30062015      | FASSA |
| M02081  | PEREZ,RODRIGUEZ/MARIA DEL ROSARIO | HOSPITAL GENERAL.- ALLENDE, COAHUILA        | 7,195.64         | 30062015      | FASSA |
| M01004  | PEREZ,ROSALDO/HECTOR              | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 19,062.69        | 30062015      | FASSA |
| M01004  | PEREZ,SALAZAR/LUIS REY            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M02035  | PEREZ,SALAZAR/REBECA              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA      | 7,410.63         | 30062015      | FASSA |
| M02036  | PEREZ,SANCHEZ/JUAN ROBERTO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 6,542.38         | 30062015      | FASSA |
| M02042  | PEREZ,TERRAZAS/SANDRA GABRIELA    | HOSPITAL GENERAL.- MONCLOVA, COAHUILA       | 8,328.70         | 30062015      | FASSA |
| M01006  | PEREZ,TOVAR/ABEL                  | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 14,769.49        | 30062015      | FASSA |
| CF41059 | PEREZ,YEVERINO/CARLOS             | SECRETARIA DE SALUD Y DESARROLLO COMUN      | 2,637.19         | 30062015      | FASSA |
| M03025  | PESINA,ALDACO/RENE                | HOSPITAL GENERAL DE SALTILLO                | 3,806.60         | 30062015      | FASSA |
| M01006  | PICAZO,ADAME/FRANCISCO JAVIER     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS   | 8,759.41         | 30062015      | FASSA |
| CF41062 | PICAZO,CASTRO/FRANCISCO JAVIER    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 2,766.34         | 30062015      | FASSA |
| M03011  | PICAZO,GALVAN/DIANA LUCILA        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 6,532.47         | 30062015      | FASSA |
| M02036  | PICAZO,LUNA/ROSA MARIA            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 8,095.69         | 30062015      | FASSA |
| M01009  | PICHARDO,AGUILAR/MARGARITA        | ASENTAMIENTO COMUNITARIO DE SALUD COLO      | 11,908.04        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M02110  | PICHARDO,OLVERA/YOLANDA               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,610.44         | 30062015      | FASSA |
| M02074  | PILIADO,SUAREZ/JESUS PASCUAL          | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,368.20         | 30062015      | FASSA |
| CF41062 | PINA,ORTA/SILVIA ELIZABETH            | JURISDICCION # 03 SABINAS COAHUILA        | 3,132.02         | 30062015      | FASSA |
| M01006  | PINEDA,LOPEZ/MANUEL ANTONIO CLEMENTE  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,959.95         | 30062015      | FASSA |
| M03022  | PINEDA,PI&A/PEDRO                     | JURISDICCION # 08 SALTILLO COAHUILA.      | 4,045.65         | 30062015      | FASSA |
| CF34260 | PINEDA,PINEDA/JAIME ARNOLDO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 61,959.39        | 30062015      | FASSA |
| M03025  | PINEDA,POMPA/JESUS CARLOS             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M03025  | PINEDA,RODRIGUEZ/CARMEN JULIA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,809.25         | 30062015      | FASSA |
| M03004  | PINEDA,RODRIGUEZ/JAIME                | CENTRO DE SALUD, COLONIA MORELOS          | 5,287.26         | 30062015      | FASSA |
| M02036  | PISA&A,BARRIENTOS/GLORIA              | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,814.18         | 30062015      | FASSA |
| M01006  | PISCIL,JUAREZ/LEONEL                  | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 12,947.90        | 30062015      | FASSA |
| M02105  | PIZARRA,SANTILLAN/JUANA GUADALUPE     | HOSPITAL SABINAS ,COAHUILA                | 2,019.23         | 30062015      | FASSA |
| M02031  | PIZARRO,HERNANDEZ/FRANCISCA RUSELA    | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 9,825.46         | 30062015      | FASSA |
| M02107  | PIZARRO,HERNANDEZ/FRANCISCA RUSELA    | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 816.75           | 30062015      | FASSA |
| M02036  | POBLANO,ZAMORA/YESICA GABRIELA        | HOSPITAL GENERAL DE SALTILLO              | 3,259.03         | 30062015      | FASSA |
| M01010  | POLANCO,BALIBRERA/JOSE ROBERTO        | HOSPITAL GENERAL DE SALTILLO              | 14,110.39        | 30062015      | FASSA |
| M03011  | POMPA,HERNANDEZ/ROBERTO DE JESUS      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,504.20         | 30062015      | FASSA |
| M01006  | PONCE LAGOS,PEREZ ALLENDE/MICKAEL     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 6,979.07         | 30062015      | FASSA |
| M02036  | PONCE,GARCIA/MA. ANTONIA              | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA | 6,378.87         | 30062015      | FASSA |
| M02081  | PONCE,GARCIA/REYNALDA                 | HOSPITAL GENERAL DE SALTILLO              | 7,248.27         | 30062015      | FASSA |
| M03005  | PONCE,PEREZ/BERTHA ALICIA             | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 6,124.23         | 30062015      | FASSA |
| M02057  | PORTALES,ALARCON/JOSE LUIS            | HOSPITAL SABINAS ,COAHUILA                | 5,830.73         | 30062015      | FASSA |
| M02077  | PORTALES,ALARCON/MARIA DE LOS ANGELES | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,797.95        | 30062015      | FASSA |
| M02072  | PORTALES,ALARCON/MARIA TERESA         | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,081.00         | 30062015      | FASSA |
| M03021  | PORTALES,GUERRA/CYNTHIA BERENICE      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,012.67         | 30062015      | FASSA |
| M02036  | PORTALES,GUERRA/KATIA ARACELY         | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M02036  | PORTALES,GUERRA/LILIANA NATALY        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |
| M02036  | PORTILLO,GONZALEZ/ALONSO              | JURISDICCION # 06 TORREON, COAHUILA       | 2,190.59         | 30062015      | FASSA |
| M01004  | POSADA,NU&EZ/ERNESTO                  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 12,170.03        | 30062015      | FASSA |
| M02015  | PRECIADO,GONZALEZ/AIDA EUGENIA        | JURISDICCION # 08 SALTILLO COAHUILA.      | 5,471.54         | 30062015      | FASSA |
| M01004  | PREZAS,HERNANDEZ/ANTONIO              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M01006  | PRIETO,LOPEZ/ABEL                     | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUILA | 8,460.68         | 30062015      | FASSA |
| M01006  | PRINCE,BREACH/ROBERTO SANTIAGO        | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 8,334.95         | 30062015      | FASSA |
| M02036  | PUENTE,DAVILA/VICTORIA ABIGAIL        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,843.14         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02031  | PUENTE,DELGADO/OLGA SUSANA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 11,676.08        | 30062015      | FASSA |
| CF34245 | PUENTE,FACIO/JUAN CLEMENTE       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 41,869.52        | 30062015      | FASSA |
| M02035  | PUENTE,GARCIA/CLAUDIA LISBETH    | HOSPITAL SABINAS ,COAHUILA                | 7,976.51         | 30062015      | FASSA |
| M01006  | PUENTE,IBARRA/ARTURO             | HOSPITAL PARRAS, COAHUILA                 | 7,520.26         | 30062015      | FASSA |
| CF41062 | PUENTE,MEDINA/DAVID AROLDO       | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,132.02         | 30062015      | FASSA |
| M01006  | PUENTE,ORTIZ/JESUS ADOLFO        | CENTRO DE REHABILITACION Y EDUCACION ESP  | 4,080.48         | 30062015      | FASSA |
| M03022  | PUENTE,VAZQUEZ/JACOBO            | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,330.59         | 30062015      | FASSA |
| M02031  | PUNTES,GALVAN/MARIA GUADALUPE    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,374.31         | 30062015      | FASSA |
| M02107  | PUNTES,GALVAN/MARIA GUADALUPE    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,768.83         | 30062015      | FASSA |
| M02015  | PUNTES,MONTES/NANCY GENOVEVA     | JURISDICCION # 07 FRANCISCO I MADERO COAH | 5,471.54         | 30062015      | FASSA |
| M02035  | PUNTES,REYES/ADRIANA             | CENTRO DE SALUD RURAL DISPERSO LA MADRI   | 5,292.30         | 30062015      | FASSA |
| M02036  | PUGA,GOMEZ/JOSE ABRAHAM          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,221.88         | 30062015      | FASSA |
| M01004  | PULIDO,DIAZ/SALVADOR             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M02035  | QUEZADA,GOMEZ/ALEJANDRA          | HOSPITAL PSIQUIATRICO PARRAS              | 10,410.46        | 30062015      | FASSA |
| M03021  | QUEZADA,MONTEMAYOR/MARIA ELENA   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,156.31         | 30062015      | FASSA |
| M02107  | QUEZADA,SAUCEDO/MARIA DE LA LUZ  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 11,181.15        | 30062015      | FASSA |
| M02036  | QUI&ONES,CORTES/OLIVIA GUADALUPE | CENTRO ESTATAL DE SALUD MENTAL            | 7,889.86         | 30062015      | FASSA |
| M02038  | QUI&ONES,MARRERO/HERLINDA        | UNEME CAPACITS                            | 4,542.57         | 30062015      | FASSA |
| M02036  | QUI&ONES,SALCEDO/KARLA VIOLETA   | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,132.64         | 30062015      | FASSA |
| M01004  | QUIBRERA,REYES/MARCO ANTONIO     | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 15,168.24        | 30062015      | FASSA |
| M01006  | QUINTANA,VARGAS/GUILLERMO        | CENTRO ESTATAL DE SALUD MENTAL            | 1,357.90         | 30062015      | FASSA |
| M03023  | QUINTERO,GARZA/ALFREDO           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,026.13         | 30062015      | FASSA |
| M01006  | QUIROZ,BARRAGAN/JESUS            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,288.33         | 30062015      | FASSA |
| M01004  | QUIROZ,BARRAGAN/MARIO ADRIAN     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 14,242.20        | 30062015      | FASSA |
| CF41014 | QUIROZ,FLORES/MARIA DEL ROCIO    | JURISDICCION # 06 TORREON, COAHUILA       | 4,655.68         | 30062015      | FASSA |
| M02035  | QUIROZ,VILLEGAS/CONCEPCION       | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,081.01         | 30062015      | FASSA |
| M02036  | RABAGO,SOLIS/ANABEL ALEJANDRA    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |
| M02036  | RABAGO,VAZQUEZ/MELISSA STEPHANIA | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 6,941.74         | 30062015      | FASSA |
| M01009  | RAMIREZ,JOSE RUBEN               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,425.44        | 30062015      | FASSA |
| M02036  | RAMIREZ,AGUILAR/JORGE ARMANDO    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,018.03         | 30062015      | FASSA |
| M03011  | RAMIREZ,ANGELES/DIANA LAURA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,657.71         | 30062015      | FASSA |
| M03019  | RAMIREZ,ANGELES/RAMIRO           | JURISDICCION # 01 PIEDRAS NEGRAS COAHUI   | 1,978.54         | 30062015      | FASSA |
| M02072  | RAMIREZ,ANGELES/THELMA PATRICIA  | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,641.91         | 30062015      | FASSA |
| M02036  | RAMIREZ,ANGUIANO/SILVIA          | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,941.74         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|---|------------------|---------------|-------|
| M01006  | RAMIREZ,AVILA/LUIS MANUEL            | HOSPITAL GENERAL.- TORREON, COAHUILA            | 7,288.33         | 30062015      | FASSA |
| M03019  | RAMIREZ,CANO/ROXANA                  | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 4,280.53         | 30062015      | FASSA |
| M03020  | RAMIREZ,CARRANZA/GABRIELA ADRIANA    | HOSPITAL GENERAL DE SALTILLO                    | 6,394.58         | 30062015      | FASSA |
| M02035  | RAMIREZ,CARREON/JOSE AROLL           | HOSPITAL PARRAS, COAHUILA                       | 2,060.35         | 30062015      | FASSA |
| M02035  | RAMIREZ,CARREON/MARIA DE LOURDES     | HOSPITAL PARRAS, COAHUILA                       | 7,546.60         | 30062015      | FASSA |
| M03025  | RAMIREZ,CASTILLO/MARIA DOLORES       | HOSPITAL GENERAL DE SALTILLO                    | 5,472.76         | 30062015      | FASSA |
| CF41075 | RAMIREZ,CASTILLO/OLGA IMELDA         | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,906.47         | 30062015      | FASSA |
| M01007  | RAMIREZ,CASTILLO/SILVIA GUADALUPE    | CENTRO DE SALUD CALZADA MADERO                  | 14,122.08        | 30062015      | FASSA |
| M02035  | RAMIREZ,DAVILA/LUIS ALFONSO          | HOSPITAL GENERAL.- MATAMOROS, COAHUILA          | 5,857.34         | 30062015      | FASSA |
| M02006  | RAMIREZ,DE LA CRUZ/LUIS ADRIAN       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 8,067.79         | 30062015      | FASSA |
| M03019  | RAMIREZ,DE LA CRUZ/NORMA ALEJANDRINA | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 4,024.00         | 30062015      | FASSA |
| M03025  | RAMIREZ,FERNANDEZ/GERMAN             | CENTRO DE SALUD A" TORREON COAHUILA             | 1,688.94         | 30062015      | FASSA |
| M03025  | RAMIREZ,FERNANDEZ/UBALDO             | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 1,323.99         | 30062015      | FASSA |
| M02003  | RAMIREZ,FLORES/JORGE                 | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 11,839.99        | 30062015      | FASSA |
| M03023  | RAMIREZ,GALICIA/JAVIER               | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ       | 5,258.88         | 30062015      | FASSA |
| M02035  | RAMIREZ,GAONA/EDNA                   | HOSPITAL GENERAL DE SALTILLO                    | 7,335.63         | 30062015      | FASSA |
| M03025  | RAMIREZ,GARCIA/BERTHA ALICIA         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA         | 2,877.30         | 30062015      | FASSA |
| M02036  | RAMIREZ,GARCIA/LETICIA CAROLINA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 8,231.59         | 30062015      | FASSA |
| M03002  | RAMIREZ,GARZA/JUAN FRANCISCO         | CENTRO ANTIRRABICO, CIUDAD ACU#A                | 11,978.58        | 30062015      | FASSA |
| M02036  | RAMIREZ,GUEVARA/LUZ ELENA            | HOSPITAL GENERAL DE SALTILLO                    | 3,804.53         | 30062015      | FASSA |
| CF41018 | RAMIREZ,HERNANDEZ/GEMMA VICTORIA     | HOSPITAL GENERAL DE SALTILLO                    | 3,408.26         | 30062015      | FASSA |
| CF41015 | RAMIREZ,HERNANDEZ/JOSE LUIS          | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 2,854.81         | 30062015      | FASSA |
| M02105  | RAMIREZ,HERNANDEZ/MARTHA IDALIA      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 10,106.74        | 30062015      | FASSA |
| M03025  | RAMIREZ,HERRERA/BLANCA LETICIA       | JURISDICCION # 06 TORREON, COAHUILA             | 3,458.75         | 30062015      | FASSA |
| M01006  | RAMIREZ,HURTADO/LUZ ELENA            | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA  | 9,150.89         | 30062015      | FASSA |
| M01008  | RAMIREZ,JAKESS/LUIS PEDRO            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS       | 6,542.57         | 30062015      | FASSA |
| CF41057 | RAMIREZ,LANDEROS/JOSE FRANCISCO      | DIRECCION DE REGULACION Y FOMENTO SANITARIO     | 1,683.89         | 30062015      | FASSA |
| CF41030 | RAMIREZ,LAVIN/RICARDO EDUARDO        | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 1,832.65         | 30062015      | FASSA |
| M03025  | RAMIREZ,MACIAS/SERGIO GUADALUP       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA    | 3,429.28         | 30062015      | FASSA |
| M02105  | RAMIREZ,MARTINEZ/ANA MARIA           | HOSPITAL PARRAS, COAHUILA                       | 8,103.34         | 30062015      | FASSA |
| M02036  | RAMIREZ,MARTINEZ/LUBIA YUBIKI        | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 7,357.78         | 30062015      | FASSA |
| M03019  | RAMIREZ,MARTINEZ/MANUELA             | ALMACEN CENTRAL SERVICIOS DE SALUD DE COAHUILA  | 4,014.67         | 30062015      | FASSA |
| M02001  | RAMIREZ,MARTINEZ/SANDRA              | ASENTAMIENTO COMUNITARIO DE SALUD COLOTEPEC     | 71,122.43        | 30062015      | FASSA |
| M02048  | RAMIREZ,MEDRANO/MARIA GUADALUPE      | HOSPITAL GENERAL DE SALTILLO                    | 2,830.10         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M02031  | RAMIREZ,MENDOZA/BEATRIZ            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,173.87        | 30062015      | FASSA |
| M02036  | RAMIREZ,MORENO/SERGIO ABRHAM       | JURISDICCION # 06 TORREON, COAHUILA       | 2,190.59         | 30062015      | FASSA |
| M02006  | RAMIREZ,ORTIZ/CESAR ALBERTO        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,441.22         | 30062015      | FASSA |
| M02089  | RAMIREZ,PARTIDA/YADIRA ELYZZETE    | HOSPITAL GENERAL DE SALTILLO              | 15,307.12        | 30062015      | FASSA |
| M01006  | RAMIREZ,PEREZ/ANA BERTHA           | HOSPITAL PARRAS, COAHUILA                 | 13,863.35        | 30062015      | FASSA |
| M03025  | RAMIREZ,RAMIREZ/JESSICA MALLINALI  | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,200.16         | 30062015      | FASSA |
| M01006  | RAMIREZ,RIVAS/CRISTINA FABIOLA     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 9,095.45         | 30062015      | FASSA |
| CF34260 | RAMIREZ,RIVERA/ROBERTO             | DIRECCION DE REGULACION Y FOMENTO SANIT   | 61,434.39        | 30062015      | FASSA |
| M02034  | RAMIREZ,ROBLEDO/HILDA MARICELA     | HOSPITAL SABINAS ,COAHUILA                | 7,567.82         | 30062015      | FASSA |
| M03019  | RAMIREZ,ROBLES/NOHEMI              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,123.87         | 30062015      | FASSA |
| M02036  | RAMIREZ,RODRIGUEZ/DAYANA MERILI    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,622.69         | 30062015      | FASSA |
| M01004  | RAMIREZ,ROJAS/GABRIELA             | HOSPITAL PSIQUIATRICO PARRAS              | 13,594.13        | 30062015      | FASSA |
| M01006  | RAMIREZ,RUBIO/MARIO                | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 8,484.95         | 30062015      | FASSA |
| M02107  | RAMIREZ,SAUCEDO/MA DEL PILAR       | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 8,667.44         | 30062015      | FASSA |
| M02015  | RAMIREZ,SEGOVIA/BRENDA MA.DE JESUS | JURISDICCION # 06 TORREON, COAHUILA       | 5,044.37         | 30062015      | FASSA |
| M02035  | RAMIREZ,SOTO/MA. DE LOS ANGELES    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,410.65         | 30062015      | FASSA |
| M02105  | RAMIREZ,VALLIN/MARTHA DELIA        | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 9,956.74         | 30062015      | FASSA |
| M02036  | RAMIREZ,VARGAS/AMADO               | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,444.98         | 30062015      | FASSA |
| M02036  | RAMIREZ,VERDAL/JUAN EDEN           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,830.36         | 30062015      | FASSA |
| M03011  | RAMIREZ,VIRAMONTES/JESUS ALEJANDRO | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 6,640.68         | 30062015      | FASSA |
| M03019  | RAMIREZ,VIRAMONTES/SARA ARMIDA     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 6,582.15         | 30062015      | FASSA |
| M02031  | RAMIREZ,YESCAS/MARINA              | JURISDICCION # 07 FRANCISCO I MADERO COAH | 10,481.97        | 30062015      | FASSA |
| M02105  | RAMIRO,CASTILLO/ROSENDA            | CENTRO DE SALUD BORJA                     | 9,956.74         | 30062015      | FASSA |
| M03023  | RAMOS,AGUIRRE/PEDRO                | JURISDICCION # 08 SALTILLO COAHUILA.      | 4,032.58         | 30062015      | FASSA |
| M02036  | RAMOS,CABRERA/ERIKA                | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,743.90         | 30062015      | FASSA |
| M01006  | RAMOS,CARBAJAL/JESUS               | JURISDICCION # 03 SABINAS COAHUILA        | 7,959.95         | 30062015      | FASSA |
| M03025  | RAMOS,DOMINGUEZ/LUIS FRANCISCO     | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,073.19         | 30062015      | FASSA |
| M01004  | RAMOS,DOMINGUEZ/TOMAS              | HOSPITAL GENERAL DE SALTILLO              | 13,594.13        | 30062015      | FASSA |
| M01010  | RAMOS,DUQUE/SILVIA GABRIELA        | HOSPITAL GENERAL DE SALTILLO              | 15,746.10        | 30062015      | FASSA |
| M03021  | RAMOS,ESPARZA/ALEJANDRO            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 4,537.34         | 30062015      | FASSA |
| M02031  | RAMOS,ESPARZA/SERGIO EUGENIO       | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 10,047.77        | 30062015      | FASSA |
| M01006  | RAMOS,FLORES/ROBERTO               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,484.95         | 30062015      | FASSA |
| M03025  | RAMOS,FUENTES/ROSA MARTHA          | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,458.75         | 30062015      | FASSA |
| M01004  | RAMOS,GARCIA/JORGE                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,842.95        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M03019  | RAMOS,GARCIA/VERONICA              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,557.67         | 30062015      | FASSA |
| M02001  | RAMOS,GONZALEZ/ARACELI             | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 14,515.49        | 30062015      | FASSA |
| M03025  | RAMOS,GUEVARA/JUAN JOSE            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,073.19         | 30062015      | FASSA |
| M03021  | RAMOS,GUEVARA/LORENZO              | JURISDICCION # 06 TORREON, COAHUILA       | 2,597.81         | 30062015      | FASSA |
| M02034  | RAMOS,HERRERA/CIPRIANO             | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,714.51         | 30062015      | FASSA |
| M02034  | RAMOS,MARTINEZ/HERIBERTO           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,647.84         | 30062015      | FASSA |
| CF34261 | RAMOS,MONCADA/ROCIO DEL CARMEN     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 51,205.76        | 30062015      | FASSA |
| CF41040 | RAMOS,PADILLA/OJILVIA              | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,456.16         | 30062015      | FASSA |
| M02034  | RAMOS,PALACIOS/ALMA BEATRIZ        | HOSPITAL SABINAS ,COAHUILA                | 8,165.61         | 30062015      | FASSA |
| M03025  | RAMOS,PEDRAZA/JULIO CESAR          | HOSPITAL GENERAL DE SALTILLO              | 3,242.45         | 30062015      | FASSA |
| CF41024 | RAMOS,SOLIS/GERARDO DE JESUS       | CENTRO ESTATAL DE SALUD MENTAL            | 3,399.14         | 30062015      | FASSA |
| M02036  | RAMOS,SOLIS/KRYTANIA YADIRA        | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 6,941.74         | 30062015      | FASSA |
| M02031  | RAMOS,VALDES/MARTHA ALICIA         | HOSPITAL GENERAL DE SALTILLO              | 9,257.67         | 30062015      | FASSA |
| M02036  | RAMOS,VILLA/ROSA ANGELICA          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,095.69         | 30062015      | FASSA |
| M03025  | RANGEL,ARIAS/LOURDES               | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 5,452.26         | 30062015      | FASSA |
| M03025  | RANGEL,CAMPOS/MARIA GRISELDA       | CENTRO DE SALUD, COLONIA ASTURIAS         | 5,303.50         | 30062015      | FASSA |
| M02029  | RANGEL,CARMONA/ZAPOPAN             | JURISDICCION # 04 MONCLOVA COAHUILA       | 8,916.29         | 30062015      | FASSA |
| M02015  | RANGEL,CONTRERAS/MARIA ELENA       | CENTRO ESTATAL DE SALUD MENTAL            | 13,955.02        | 30062015      | FASSA |
| M02036  | RANGEL,ELIAS/RUTH NOHEMI           | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,203.29         | 30062015      | FASSA |
| M03022  | RANGEL,IBARRA/MA. DEL CARMEN       | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 5,348.57         | 30062015      | FASSA |
| M01004  | RANGEL,LEIJA/RAUL                  | HOSPITAL GENERAL DE SALTILLO              | 14,774.72        | 30062015      | FASSA |
| M02035  | RANGEL,MEDINA/XOCHITL GUADALUPE    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,613.76         | 30062015      | FASSA |
| M01006  | RANGEL,ORONA/MARTHA IRENE          | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 8,918.95         | 30062015      | FASSA |
| M02035  | RANGEL,RAMIREZ/AIDA ARACELY        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,044.51         | 30062015      | FASSA |
| CF41011 | RANGEL,RODARTE/ROGER               | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,750.48         | 30062015      | FASSA |
| M02036  | RANGEL,RODRIGUEZ/CESAR GUSTAVO     | HOSPITAL GENERAL DE SALTILLO              | 2,433.05         | 30062015      | FASSA |
| M01008  | RAYOS,CARRILLO/MARIA CLARA         | CENTRO ANTIRRABICO TORREON                | 11,121.57        | 30062015      | FASSA |
| M03025  | RAYOS,MARTINEZ/ANA PAOLA           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL   | 3,664.12         | 30062015      | FASSA |
| M02042  | REBOLLEDO,MEDINA/LUZ GABRIELA      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,824.57         | 30062015      | FASSA |
| M01008  | RECOBO,ROMO/TRANQUILINA            | CENTRO DE SALUD LEANDRO VALLE             | 11,496.34        | 30062015      | FASSA |
| M03025  | REGALADO,RODRIGUEZ/EDGAR REGINALDO | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 1,323.99         | 30062015      | FASSA |
| M02036  | REGALADO,RODRIGUEZ/JAVIER GUSTAVO  | HOSPITAL PARRAS, COAHUILA                 | 4,655.89         | 30062015      | FASSA |
| M01006  | REGALADO,RODRIGUEZ/LUDIVINA        | CENTRO DE SALUD COMUNITARIO COLONIA SAN   | 10,508.79        | 30062015      | FASSA |
| M02036  | REGIL,ORTIZ/ANA LAURA              | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02036  | RENDON,JUAREZ/MARIA FEBE         | HOSPITAL SABINAS ,COAHUILA                | 6,941.75         | 30062015      | FASSA |
| M03025  | RENDON,RODRIGUEZ/HONORIO         | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 3,898.95         | 30062015      | FASSA |
| M03019  | RENTERIA,JUAREZ/HILDA LETICIA    | HOSPITAL GENERAL - TORREON, COAHUILA      | 3,565.84         | 30062015      | FASSA |
| M02012  | RENTERIA,SANCHEZ/LUIS RENE       | CENTRO ESTATAL DE SALUD MENTAL            | 8,037.60         | 30062015      | FASSA |
| M03025  | REQUENA,VILLALBA/LUCERO          | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN  | 2,809.25         | 30062015      | FASSA |
| M01006  | RESENDIZ,CORONA/NORA LETICIA     | CENTRO DE SALUD URBANO GUADALUPE          | 10,113.26        | 30062015      | FASSA |
| M02036  | RESENDIZ,GARCIA/CLAUDIA CATALINA | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |
| M03025  | RETIZ,MIRELES/MARIA DEL ROSARIO  | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 3,102.97         | 30062015      | FASSA |
| M01004  | REVUELTAS,ZARZOSA/MARIA BEATRIZ  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 15,222.44        | 30062015      | FASSA |
| M03011  | REY,HERNANDEZ/LORENA JULIETA     | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,125.30         | 30062015      | FASSA |
| M01006  | REY,SIFUENTES/EDGAR ALEJANDRO    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,972.89         | 30062015      | FASSA |
| M02006  | REYES,ALVAREZ/IRMA YOLANDA       | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,542.26         | 30062015      | FASSA |
| M01007  | REYES,BENAVIDES/BLANCA ALICIA    | CENTRO DE SALUD BORJA                     | 13,605.81        | 30062015      | FASSA |
| M02105  | REYES,BURCIAGA/ROCIO IDALIA      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 8,028.34         | 30062015      | FASSA |
| CF41075 | REYES,CATA&EDA/CARLOS            | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,531.47         | 30062015      | FASSA |
| M02036  | REYES,CHAVEZ/LILIANA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,016.60         | 30062015      | FASSA |
| M02036  | REYES,CRUZ/ARLENE NICOLASA       | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,082.48         | 30062015      | FASSA |
| M03022  | REYES,CUEVAS/SARA                | HOSPITAL PARRAS, COAHUILA                 | 5,139.29         | 30062015      | FASSA |
| M02003  | REYES,DIAZ/CAROLINA              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 3,603.42         | 30062015      | FASSA |
| M03023  | REYES,ESPINOZA/CYNTHIA GUADALUPE | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,673.34         | 30062015      | FASSA |
| M02036  | REYES,ESPINOZA/LILIANA ELIZABETH | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M03025  | REYES,FLORES/LUCERO DEYANIRA     | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 4,773.46         | 30062015      | FASSA |
| M02036  | REYES,JIMENEZ/FABIOLA            | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,367.49         | 30062015      | FASSA |
| M03022  | REYES,MARTINEZ/HERMINIA          | JURISDICCION # 04 MONCLOVA COAHUILA       | 4,017.99         | 30062015      | FASSA |
| M03019  | REYES,MARTINEZ/LOURDES LIDIETH   | COORDINACION DE DESARROLLO COMUNITARIO    | 4,355.53         | 30062015      | FASSA |
| M02006  | REYES,MATA/ALBERTO GAMALIEL      | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,215.58        | 30062015      | FASSA |
| M02107  | REYES,MERCADO/MARIA GABRIELA     | JURISDICCION # 04 MONCLOVA COAHUILA       | 7,710.97         | 30062015      | FASSA |
| M01004  | REYES,MERCADO/RUBEN              | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 13,669.13        | 30062015      | FASSA |
| M03004  | REYES,OLIVAS/LUZ MARIA           | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 7,124.08         | 30062015      | FASSA |
| M02036  | REYES,OVALLE/JUANITA LIZETH      | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,231.59         | 30062015      | FASSA |
| M01010  | REYES,PERALES/JUAN ALBERTO       | HOSPITAL GENERAL DE SALTILLO              | 14,110.39        | 30062015      | FASSA |
| M03004  | REYES,ROSALES/ARMANDO            | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 5,062.26         | 30062015      | FASSA |
| M02012  | REYES,ROSALES/BASILIO            | CENTRO ESTATAL DE SALUD MENTAL            | 7,660.27         | 30062015      | FASSA |
| M01006  | REYES,SANDOVAL/ALICIA ARTEMISA   | CENTRO DE REHABILITACION Y EDUCACION ESF  | 4,322.49         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M03020  | REYES,SANDOVAL/ATENEA              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,941.58         | 30062015      | FASSA |
| M02107  | REYES,SEGOVIA/MARIA DE LOS ANGELES | HOSPITAL GENERAL DE SALTILLO              | 8,142.44         | 30062015      | FASSA |
| M02015  | REYES,SOTO/VICTORIA HORTENCIA      | CENTRO ESTATAL DE SALUD MENTAL            | 9,972.73         | 30062015      | FASSA |
| CF34261 | REYES,TAMEZ/IDELIA CONSTANZA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 32,003.60        | 30062015      | FASSA |
| M02107  | REYES,VEGA/FRANCISCA               | CENTRO DE SALUD RURAL CONGREGACION HID    | 9,956.74         | 30062015      | FASSA |
| M03025  | REYES,VILLARREAL/ANABELLE          | CENTRO DE SALUD SAN MIGUEL, MONCLOVA      | 5,452.26         | 30062015      | FASSA |
| M03025  | REYES,ZARATE/LEONILA               | HOSPITAL GENERAL .- MATAMOROS, COAHUILA   | 5,306.11         | 30062015      | FASSA |
| M02105  | REYNA,ARMENDARIZ/AMALIA            | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUIL  | 9,956.74         | 30062015      | FASSA |
| M03022  | REYNA,ARMENDARIZ/EVARISTO          | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUIL  | 3,480.59         | 30062015      | FASSA |
| M02034  | REYNA,ARMENDARIZ/FIDENCIA EVELIN   | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUIL  | 8,630.32         | 30062015      | FASSA |
| M03020  | REYNA,ARMENDARIZ/VERONICA          | HOSPITAL GENERAL .- CIUDAD ACUÚA,COAHUIL  | 4,409.94         | 30062015      | FASSA |
| M03025  | REYNA,BALDERAS/ESTEBAN             | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,750.19         | 30062015      | FASSA |
| M02036  | REYNA,FLORES/MARIA LETICIA         | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 6,167.80         | 30062015      | FASSA |
| M02036  | REYNA,LOPEZ/BLANCA MARISOL         | HOSPITAL GENERAL DE SALTILLO              | 3,743.90         | 30062015      | FASSA |
| M02107  | REYNA,MORALES/ANDRES               | CENTRO ESTATAL DE SALUD MENTAL            | 13,775.49        | 30062015      | FASSA |
| M02036  | REYNA,PERALES/JULIETA              | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M03025  | REYNA,SANCHEZ/JOSE ROBERTO         | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,750.19         | 30062015      | FASSA |
| M02036  | REYNA,TOLEDO/JOSE LUIS             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,289.83         | 30062015      | FASSA |
| M02035  | REZA,LUNA/MAYELA CONCEPCION        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,357.56         | 30062015      | FASSA |
| CF41065 | RICO,ALMANZA/JUAN ANTONIO          | JURISDICCION # 03 SABINAS COAHUILA        | 4,113.56         | 30062015      | FASSA |
| M03005  | RICO,JUAREZ/PETRA                  | HOSPITAL SABINAS ,COAHUILA                | 6,724.07         | 30062015      | FASSA |
| M03022  | RICO,LOPEZ/DARIELA GUADALUPE       | JURISDICCION # 03 SABINAS COAHUILA        | 5,227.90         | 30062015      | FASSA |
| CF41052 | RICO,LOPEZ/EFRAIN                  | CENTRO ESTATAL DE SALUD MENTAL            | 3,154.81         | 30062015      | FASSA |
| M01006  | RICO,RINCON/LAURA LILIA            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,841.64         | 30062015      | FASSA |
| M03025  | RIOJAS,CARRILLO/ANALI              | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 1,553.31         | 30062015      | FASSA |
| M03023  | RIOJAS,DELGADO/JOSE LUIS           | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 2,750.64         | 30062015      | FASSA |
| CF34068 | RIOJAS,MARTINEZ/SANDRA LUZ         | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 25,204.54        | 30062015      | FASSA |
| M01006  | RIOJAS,MONCADA/ELVIRA EUGENIA      | HOSPITAL GENERAL .- MONCLOVA, COAHUILA    | 9,813.26         | 30062015      | FASSA |
| M03025  | RIOS,ARREAZOLA/MARICELA            | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,242.25         | 30062015      | FASSA |
| M03025  | RIOS,CABRERA/MARTHA                | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 5,303.50         | 30062015      | FASSA |
| M02035  | RIOS,CASTA&EDA/JULIETA IRASEMA     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 530.75           | 30062015      | FASSA |
| M02105  | RIOS,CASTA&EDA/JULIETA IRASEMA     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 10,861.89        | 30062015      | FASSA |
| M03025  | RIOS,CHAVEZ/CARLOS EMMANUEL        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,898.95         | 30062015      | FASSA |
| M03019  | RIOS,CISNEROS/FRANCISCA JESUSITA   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,683.84         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M03025  | RIOS,GARCIA/LORENA                | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 2,000.99         | 30062015      | FASSA |
| M01004  | RIOS,GUTIERREZ/JOSE               | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 15,073.74        | 30062015      | FASSA |
| M02105  | RIOS,HERNANDEZ/JUAN MANUEL        | CENTRO ESTATAL DE SALUD MENTAL                  | 11,138.63        | 30062015      | FASSA |
| M03025  | RIOS,LANDEROS/GRACIELA            | HOSPITAL GENERAL DE SALTILLO                    | 5,416.33         | 30062015      | FASSA |
| M02003  | RIOS,MARTINEZ/JOSE LUIS           | LABORATORIO ESTATAL SALTILLO                    | 6,907.94         | 30062015      | FASSA |
| M03023  | RIOS,MEDELLIN/GERARDO ARTURO      | HOSPITAL GENERAL - TORREON, COAHUILA            | 3,278.58         | 30062015      | FASSA |
| M02105  | RIOS,MEDELLIN/MARTHA LETICIA      | HOSPITAL GENERAL - TORREON, COAHUILA            | 8,028.34         | 30062015      | FASSA |
| M02036  | RIOS,MEZA/ERIKA EDITH             | HOSPITAL GENERAL - TORREON, COAHUILA            | 6,195.41         | 30062015      | FASSA |
| M02036  | RIOS,MU&OZ/PEDRO                  | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 5,388.43         | 30062015      | FASSA |
| M02036  | RIOS,MU&OZ/REYNA GUADALUPE        | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 7,293.55         | 30062015      | FASSA |
| M02036  | RIOS,OLIVO/ROSA MARIA             | HOSPITAL GENERAL - MONCLOVA, COAHUILA           | 8,911.09         | 30062015      | FASSA |
| M03013  | RIOS,ORDONEZ/ALFONSO              | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 4,404.65         | 30062015      | FASSA |
| CF41060 | RIOS,ORDONEZ/SATURNINO HILARIO    | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 3,376.84         | 30062015      | FASSA |
| M02035  | RIOS,PEREZ/ARENY AZANET           | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 8,587.40         | 30062015      | FASSA |
| M02003  | RIOS,REGALADO/MA. DEL CARMEN      | HOSPITAL GENERAL - FRANCISCO I MADERO COAHUILA  | 9,186.32         | 30062015      | FASSA |
| M02036  | RIOS,SALAZAR/CESAR                | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 4,807.00         | 30062015      | FASSA |
| M02035  | RIOS,SIERRA/RUTILO                | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 6,297.59         | 30062015      | FASSA |
| M01006  | RIOS,TORRES/GABRIELA FABIOLA      | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA        | 9,813.26         | 30062015      | FASSA |
| M02036  | RIOS,VELAZQUEZ/JUAN ANDRES        | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 4,544.13         | 30062015      | FASSA |
| CF34263 | RISTORI,MILLA/CHRISTIAN ARIADNA   | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 23,011.23        | 30062015      | FASSA |
| M03023  | RIVAS,ARROYO/FRANCISCO            | HOSPITAL PARRAS, COAHUILA                       | 4,038.88         | 30062015      | FASSA |
| M02047  | RIVAS,CAMACHO/LAURA               | HOSPITAL GENERAL DE SALTILLO                    | 6,181.36         | 30062015      | FASSA |
| M03025  | RIVAS,VAZQUEZ/ARTURO              | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 4,188.12         | 30062015      | FASSA |
| M03025  | RIVAS,ZAMORA/VICTOR MANUEL        | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZA        | 3,664.12         | 30062015      | FASSA |
| M01009  | RIVERA,BUSTOS/LUIS ALBERTO        | CENTRO DE SALUD CALZADA MADERO                  | 8,668.43         | 30062015      | FASSA |
| M02036  | RIVERA,COBOS/GRISELDA             | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS       | 3,861.58         | 30062015      | FASSA |
| M03020  | RIVERA,CONTRERAS/ILIANA MARGARITA | HOSPITAL GENERAL - TORREON, COAHUILA            | 6,469.57         | 30062015      | FASSA |
| M03020  | RIVERA,DE LA CRUZ/MARTHA EVELIA   | DIRECCION DE REGULACION Y FOMENTO SANITARIO     | 4,085.08         | 30062015      | FASSA |
| M01006  | RIVERA,DE LA PE&A/LUIS ELIAS      | HOSPITAL GENERAL_ ALLENDE, COAHUILA             | 12,464.34        | 30062015      | FASSA |
| M03025  | RIVERA,DELGADO/JESUS IVAN         | HOSPITAL GENERAL DE SALTILLO                    | 3,637.36         | 30062015      | FASSA |
| M02081  | RIVERA,DUQUE/MA. ESTELA           | HOSPITAL GENERAL - TORREON, COAHUILA            | 5,301.98         | 30062015      | FASSA |
| M03004  | RIVERA,ESCOBAR/LUIS               | C.S.R. SAN MARCOS                               | 17,884.27        | 30062015      | FASSA |
| M02107  | RIVERA,ESTRADA/MARIBEL            | HOSPITAL SABINAS ,COAHUILA                      | 7,773.47         | 30062015      | FASSA |
| CF41014 | RIVERA,GUILLEN/MARIO ALBERTO      | JURISDICCION # 06 TORREON, COAHUILA             | 4,430.68         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|------------------------------------|---|------------------|---------------|-------|
| M03025 | RIVERA,HERRERA/DANIEL EDUARDO      | JURISDICCION # 03 SABINAS COAHUILA        | 1,775.32         | 30062015      | FASSA |
| M02047 | RIVERA,HERRERA/MARTHA ELIZABETH    | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,582.71         | 30062015      | FASSA |
| M03004 | RIVERA,LOMELI/JUAN                 | CENTRO DE SALUD COMUNITARIO COL.BRAULIC   | 3,064.26         | 30062015      | FASSA |
| M03020 | RIVERA,LOMELI/RAFAEL               | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 3,758.76         | 30062015      | FASSA |
| M03019 | RIVERA,MACHADO/FRANCISCO           | JURISDICCION # 06 TORREON, COAHUILA       | 4,172.84         | 30062015      | FASSA |
| M01010 | RIVERA,MARTINEZ/JORGE              | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 13,970.75        | 30062015      | FASSA |
| M01006 | RIVERA,MARTINEZ/LUCIO              | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 9,636.97         | 30062015      | FASSA |
| M02003 | RIVERA,MARTINEZ/RITA JOSEFINA      | HOSPITAL PARRAS, COAHUILA                 | 6,644.27         | 30062015      | FASSA |
| M01006 | RIVERA,RAMIREZ/GERARDO ARTURO      | HOSPITAL GENERAL _ ALLENDE, COAHUILA      | 15,820.58        | 30062015      | FASSA |
| M03004 | RIVERA,RAMIREZ/RODOLFO             | CENTRO DE SALUD RURAL CONGREGACION HID    | 5,362.26         | 30062015      | FASSA |
| M03020 | RIVERA,REYNA/DULCE MARIA           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,930.57         | 30062015      | FASSA |
| M03019 | RIVERA,RODRIGUEZ/ROSA DEL CARMEN   | JURISDICCION # 08 SALTILLO COAHUILA.      | 4,182.17         | 30062015      | FASSA |
| M02034 | RIVERA,YA&EZ/JOSE MARTIN           | HOSPITAL PARRAS, COAHUILA                 | 7,252.97         | 30062015      | FASSA |
| M02031 | RIVERA,ZERTUCHE/TERESA             | JURISDICCION # 01 PIEDRAS NEGRAS COAHUI   | 11,751.08        | 30062015      | FASSA |
| M01004 | RIVEROLL,DUARTE/JOSE MANUEL        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 16,742.33        | 30062015      | FASSA |
| M01004 | RIZO,CAMPOS/LUZ MARIA              | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 16,627.05        | 30062015      | FASSA |
| M03020 | ROBERT,CASTA&EDA/URSULA            | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 3,831.90         | 30062015      | FASSA |
| M02107 | ROBLEDO,CONTRERAS/MARIA DEL CARMEN | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 36,322.50        | 30062015      | FASSA |
| M03025 | ROBLES,ARELLANO/LETICIA            | CENTRO DE SALUD RURAL CONGREGACION HID    | 5,303.50         | 30062015      | FASSA |
| M03025 | ROBLES,CISNEROS/ESMERALDA YADIRA   | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,741.43         | 30062015      | FASSA |
| M03025 | ROBLES,MORALES/ELVA FABIOLA        | CENTRO DE SALUD, COLONIA GIRASOL          | 5,303.50         | 30062015      | FASSA |
| M03004 | ROBLES,RODRIGUEZ/JUAN MANUEL       | JURISDICCION # 06 TORREON, COAHUILA       | 5,362.26         | 30062015      | FASSA |
| M02047 | ROBLES,RODRIGUEZ/VICENTE           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,835.89         | 30062015      | FASSA |
| M01006 | ROBLES,TINOCO/JOSE ISABEL          | CENTRO DE SALUD URBANO BUENOS AIRES       | 8,460.68         | 30062015      | FASSA |
| M02049 | ROBLES,VAZQUEZ/JENNIFER ELINA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,844.80         | 30062015      | FASSA |
| M02105 | ROCHA,ACOSTA/ELSI MARCELA          | HOSPITAL PARRAS, COAHUILA                 | 20,464.63        | 30062015      | FASSA |
| M02059 | ROCHA,ACOSTA/PATRICIA ELIZABETH    | HOSPITAL PARRAS, COAHUILA                 | 6,126.20         | 30062015      | FASSA |
| M01006 | ROCHA,CHONG/JUAN MANUEL            | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 10,012.52        | 30062015      | FASSA |
| M03025 | ROCHA,ESCOBEDO/LUIS ARMANDO        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 4,357.37         | 30062015      | FASSA |
| M01006 | ROCHA,GOMEZ/JOSE ROBERTO           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 1,627.39         | 30062015      | FASSA |
| M01006 | ROCHA,LICIAGA/MARIA GUADALUPE      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 7,959.95         | 30062015      | FASSA |
| M01010 | ROCHA,MARTINEZ/OSCAR ORACIO        | HOSPITAL GENERAL DE SALTILLO              | 14,110.39        | 30062015      | FASSA |
| M03019 | ROCHA,MORALES/HECTOR VICENTE       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 4,355.53         | 30062015      | FASSA |
| M01006 | RODALLEGAS,MARTINEZ/ARTURO         | CENTRO DE SALUD RURAL,JUAN EUGENIO ,MPIC  | 8,955.48         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M01006  | RODARTE,GUTIERREZ/JOSE FRANCISCO      | CENTRO DE SALUD A" TORREON COAHUILA       | 2,769.18         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,ACOSTA/MARIA DE LOS ANGELES | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,245.22         | 30062015      | FASSA |
| M03019  | RODRIGUEZ,ADAME/MA. FELIX ELIZABETH   | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 3,864.67         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,AGUIRRE/ELSA MARIA          | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,809.25         | 30062015      | FASSA |
| M02089  | RODRIGUEZ,AGUIRRE/GUADALUPE ELIZABETH | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 15,703.48        | 30062015      | FASSA |
| M02081  | RODRIGUEZ,AGUIRRE/MARIA ELIA          | CENTRO DE SALUD COMUNITARIO COL.LAS CAR   | 6,158.37         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,ALEMAN/FLOR ELENA           | HOSPITAL GENERAL DE SALTILLO              | 5,630.57         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,ARELLANO/ELSA               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 14,116.65        | 30062015      | FASSA |
| M03024  | RODRIGUEZ,ARREOLA/BENIGNO             | CENTRO ESTATAL DE SALUD MENTAL            | 3,867.96         | 30062015      | FASSA |
| M02107  | RODRIGUEZ,ARTEAGA/MARTHA LAURA        | HOSPITAL GENERAL DE SALTILLO              | 4,535.53         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,BAEZ/ANA LAURA              | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 8,532.38         | 30062015      | FASSA |
| M02035  | RODRIGUEZ,BARRAZA/MARIA GUADALUPE     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,613.76         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,BARRERA/DANIEL GUADALUPE    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,069.13        | 30062015      | FASSA |
| CF34263 | RODRIGUEZ,BRISE&O/MARIBEL             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,311.23        | 30062015      | FASSA |
| M03025  | RODRIGUEZ,CALVILLO/ALDO               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,255.94         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,CANALES/ELISEO              | HOSPITAL GENERAL.- CIUDAD ACUÚA, COAHUILA | 12,971.61        | 30062015      | FASSA |
| CF41062 | RODRIGUEZ,CANTU/VICTOR MANUEL         | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,066.34         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,CARREON/ZONIA GABRIELA      | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 17,686.29        | 30062015      | FASSA |
| M02036  | RODRIGUEZ,CARRILLO/ANTONIO            | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,232.75         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,CASTA&EDA/LORENA DEL CARMEN | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,CASTRO/MARIA GUADALUPE      | HOSPITAL GENERAL DE SALTILLO              | 7,787.40         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,CERVANTES/ANTONIO           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,259.95         | 30062015      | FASSA |
| CF41014 | RODRIGUEZ,CHACON/JOSE JOAQUIN         | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,875.18         | 30062015      | FASSA |
| CF41058 | RODRIGUEZ,CHAVEZ/DANIEL HUMBERTO      | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,964.78         | 30062015      | FASSA |
| M02003  | RODRIGUEZ,DE HOYOS/GLORIA GEMA        | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,901.69         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,DE LA CRUZ/CRISTINA ERENDI  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,642.10         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,DE LA CRUZ/YURIDIA          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,948.51         | 30062015      | FASSA |
| M02031  | RODRIGUEZ,DE LA PENA/BLANCA ELIA      | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 10,631.97        | 30062015      | FASSA |
| M01004  | RODRIGUEZ,DORADO/FRANCISCO JAVIER     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,669.13        | 30062015      | FASSA |
| M02105  | RODRIGUEZ,DURAN/GLORIA DINA           | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,553.43         | 30062015      | FASSA |
| M01008  | RODRIGUEZ,ELIZONDO/MARIA EUGENIA      | HOSPITAL PARRAS, COAHUILA                 | 12,065.50        | 30062015      | FASSA |
| M01006  | RODRIGUEZ,ENRIQUEZ/GILBERT            | JURISDICCION # 07 FRANCISCO I MADERO COAH | 8,723.54         | 30062015      | FASSA |
| M02107  | RODRIGUEZ,ESTRADAMA CECILIA           | CENTRO ESTATAL DE SALUD MENTAL            | 12,535.33        | 30062015      | FASSA |
| M02034  | RODRIGUEZ,FAVELA/ADA RAQUEL           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,118.85         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M02107  | RODRIGUEZ,FAVELA/JUAN FRANCISCO        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,935.97         | 30062015      | FASSA |
| M03021  | RODRIGUEZ,FLORES/ALEX ALBERTO          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,101.36         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,FLORES/JOSE ANTONIO          | HOSPITAL GENERAL DE SALTILLO              | 13,669.13        | 30062015      | FASSA |
| CF41075 | RODRIGUEZ,FLORES/KARLA LILIANA         | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,518.87         | 30062015      | FASSA |
| M02058  | RODRIGUEZ,GAMEZ/JOSE ARMANDO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,117.95         | 30062015      | FASSA |
| M03011  | RODRIGUEZ,GARAY/JOSE GERARDO           | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 4,804.20         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,GARCIA/ANA LILIA             | HOSPITAL GENERAL DE SALTILLO              | 5,630.57         | 30062015      | FASSA |
| M02034  | RODRIGUEZ,GARCIA/MARIA LUISA           | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,643.84         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,GARCIA/MARIA SALOME CRISTINA | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,023.05         | 30062015      | FASSA |
| M03023  | RODRIGUEZ,GOMEZ/EFREN                  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,479.13         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,GONZALEZ/FABIOLA             | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 5,630.57         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,GUTIERREZ/JOSE ERNESTO       | HOSPITAL GENERAL DE SALTILLO              | 2,769.18         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,HERNANDEZ/HAYDEE ALICIA      | HOSPITAL GENERAL DE SALTILLO              | 7,025.07         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,HERNANDEZ/HUMBERTO FELIPE    | UNIDAD AUXILIAR DE SALUD EL VENADO        | 8,484.95         | 30062015      | FASSA |
| M03005  | RODRIGUEZ,HERNANDEZ/ISMAEL             | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,341.16         | 30062015      | FASSA |
| CF41015 | RODRIGUEZ,HERNANDEZ/JAQUELINE          | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,322.88         | 30062015      | FASSA |
| M02003  | RODRIGUEZ,HERNANDEZ/SARAI              | LABORATORIO ESTATAL SALTILLO              | 8,988.58         | 30062015      | FASSA |
| M03012  | RODRIGUEZ,HOLGUIN/LUIS MOISES          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,467.01         | 30062015      | FASSA |
| M03021  | RODRIGUEZ,IBARRA/ABISAI SAMAI          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 3,501.69         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,IBARRA/CRISTINA              | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,715.70         | 30062015      | FASSA |
| CF41076 | RODRIGUEZ,LOPEZ/ANA IBETH              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,065.98         | 30062015      | FASSA |
| M02047  | RODRIGUEZ,MARQUEZ/BERTHA ALICIA        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,474.15         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,MARTINEZ/JESUS ANTONIO       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUI   | 1,775.32         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,MARTINEZ/JOSEFA              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,016.60         | 30062015      | FASSA |
| M02035  | RODRIGUEZ,MARTINEZ/LETICIA             | HOSPITAL PSIQUIATRICO PARRAS              | 15,767.67        | 30062015      | FASSA |
| M02036  | RODRIGUEZ,MARTINEZ/YULIANA             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| M03004  | RODRIGUEZ,MEDRANO/ANA GABRIELA         | CENTRO DE SALUD MONCLOVA ORIENTE          | 5,949.98         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,MEZA/KENIA GUADALUPE         | CENTRO DE REHABILITACION Y EDUCACION ESP  | 3,458.75         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,MEZA/MARTHA CONCEPCION       | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 6,097.44         | 30062015      | FASSA |
| M02107  | RODRIGUEZ,NEAVES/MARIA DEL ROSARIO     | HOSPITAL SABINAS ,COAHUILA                | 9,445.91         | 30062015      | FASSA |
| M03023  | RODRIGUEZ,NI&O/OSCAR OSVALDO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,967.12         | 30062015      | FASSA |
| M03022  | RODRIGUEZ,NINO/JUAN LEOPOLDO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,908.18         | 30062015      | FASSA |
| M02058  | RODRIGUEZ,OLIVAREZ/ROSA MARIA          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 7,160.35         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,ORDAZ/MARIA DE JESUS         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,503.39         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                                | Unidad o Centro de Trabajo                      | Importe del Pago | Fecha de pago | Fondo |
|---------|--|---|------------------|---------------|-------|
| M01006  | RODRIGUEZ,ORTIZ/JOSE LUIS              | CENTRO RURAL PALAU                              | 9,987.15         | 30062015      | FASSA |
| M01008  | RODRIGUEZ,ORTIZ/MARIA DE JESUS         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA        | 9,325.18         | 30062015      | FASSA |
| M02058  | RODRIGUEZ,PADRON/JOSE GUADALUPE        | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,855.17         | 30062015      | FASSA |
| M02029  | RODRIGUEZ,PE&A/LETICIA                 | JURISDICCION # 04 MONCLOVA COAHUILA             | 7,817.89         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,PECINA/MARIA DE LOS MILAGROS | CENTRO DE SALUD CALZADA MADERO                  | 3,501.47         | 30062015      | FASSA |
| M03021  | RODRIGUEZ,PEREZ/GUADALUPE              | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 5,554.00         | 30062015      | FASSA |
| M02031  | RODRIGUEZ,PEREZ/MARIA ESTHER           | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHUILA     | 11,961.42        | 30062015      | FASSA |
| CF41040 | RODRIGUEZ,PULGARIN/MA DEL ROSARIO      | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA     | 3,912.61         | 30062015      | FASSA |
| M03018  | RODRIGUEZ,RAMIREZ/DEVORA               | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,391.34         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,RAMIREZ/ROBERTO ISMAEL       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 12,766.55        | 30062015      | FASSA |
| M03022  | RODRIGUEZ,RAMIREZ/SARA MARTINA         | CENTRO FAMILIAR DE REHABILITACION               | 5,363.23         | 30062015      | FASSA |
| M02035  | RODRIGUEZ,RAMOS/MARIA EUGENIA          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA           | 8,171.40         | 30062015      | FASSA |
| M03020  | RODRIGUEZ,REYES/DANIEL                 | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 3,753.63         | 30062015      | FASSA |
| M02047  | RODRIGUEZ,REYES/MARICELA               | HOSPITAL GENERAL DE SALTILLO                    | 6,015.87         | 30062015      | FASSA |
| M02069  | RODRIGUEZ,REZA/ERASMO                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 5,577.34         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,REZA/ERIKA MAYELA            | CENTRO DE SALUD URBANO LAZARO CARDENAS          | 5,452.26         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,REZA/FELIPE                  | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA        | 16,890.44        | 30062015      | FASSA |
| M02036  | RODRIGUEZ,RIVERA/LAZARO                | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 6,814.18         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,RIVERA/MIRIAM                | HOSPITAL PARRAS, COAHUILA                       | 5,630.57         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,RODRIGUEZ/ERICA              | HOSPITAL GENERAL.- TORREON, COAHUILA            | 4,830.37         | 30062015      | FASSA |
| CF41052 | RODRIGUEZ,RODRIGUEZ/EZEQUIEL           | CENTRO ESTATAL DE SALUD MENTAL                  | 7,249.50         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,RODRIGUEZ/FATIMA RAQUEL      | HOSPITAL GENERAL DE SALTILLO                    | 7,325.07         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,RODRIGUEZ/JOSE               | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,255.94         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,RODRIGUEZ/NORMA ELIZABETH    | HOSPITAL GENERAL.- TORREON, COAHUILA            | 6,608.69         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,RODRIGUEZ/OLGA ELIZABETH     | CENTRO DE SALUD, COLONIA ASTURIAS               | 5,303.50         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,RODRIGUEZ/VITA               | CENTRO DE SALUD URBANO LAS LUISAS               | 8,636.97         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,ROMERO/MARIA DEL ROSARIO     | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 1,688.94         | 30062015      | FASSA |
| M02015  | RODRIGUEZ,ROSALES/EFRAIN               | JURISDICCION # 03 SABINAS COAHUILA              | 2,752.33         | 30062015      | FASSA |
| M02031  | RODRIGUEZ,SALAZAR/SOCORRO              | HOSPITAL GENERAL.- TORREON, COAHUILA            | 10,631.97        | 30062015      | FASSA |
| M02036  | RODRIGUEZ,SANCHEZ/DIANA LINET          | HOSPITAL GENERAL MUZQUIZ,COAHUILA               | 8,095.69         | 30062015      | FASSA |
| CF34263 | RODRIGUEZ,SEGOVIA/ERIKA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE COAHUILA | 23,011.23        | 30062015      | FASSA |
| M02035  | RODRIGUEZ,SOBERON/CLAUDIA ARELY        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 1,962.76         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,SOBERON/CLAUDIA ARELY        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA     | 6,827.57         | 30062015      | FASSA |
| M03019  | RODRIGUEZ,SOBERON/JUAN JOSE            | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA       | 4,355.53         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo               | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|--|------------------|---------------|-------|
| M02036  | RODRIGUEZ,SOSA/JAVIER              | HOSPITAL GENERAL DE SALTILLO             | 4,530.36         | 30062015      | FASSA |
| M02105  | RODRIGUEZ,SOSA/YOLANDA             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 9,956.74         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,SOTELO/MAGALY            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 5,630.57         | 30062015      | FASSA |
| M03022  | RODRIGUEZ,SOTO/MIRIAM MARISOL      | HOSPITAL GENERAL DE SALTILLO             | 3,206.15         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,TORRES/MARIA NATIVIDAD   | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF  | 7,715.70         | 30062015      | FASSA |
| M03005  | RODRIGUEZ,TOVAR/MARITZA            | HOSPITAL GENERAL.- TORREON, COAHUILA     | 5,464.20         | 30062015      | FASSA |
| M02031  | RODRIGUEZ,VALDEZ/SANDRA LUZ        | JURISDICCION # 08 SALTILLO COAHUILA.     | 6,509.07         | 30062015      | FASSA |
| M01004  | RODRIGUEZ,VASQUEZ/ALDO ELI         | HOSPITAL GENERAL DE SALTILLO             | 3,624.53         | 30062015      | FASSA |
| M02036  | RODRIGUEZ,VAZQUEZ/SANDRA VERONICA  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA    | 8,231.59         | 30062015      | FASSA |
| M02081  | RODRIGUEZ,VELEZ/MA. DEL ROSARIO    | HOSPITAL GENERAL.- TORREON, COAHUILA     | 575.90           | 30062015      | FASSA |
| M02001  | RODRIGUEZ,VERDUZCO/ALMA LIDIA      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA    | 14,914.09        | 30062015      | FASSA |
| M03005  | RODRIGUEZ,VILLALOBOS/JOSE LUIS     | HOSPITAL GENERAL.- MATAMOROS, COAHUILA   | 4,217.72         | 30062015      | FASSA |
| M03025  | RODRIGUEZ,ZAMORA/DAGOBERTO         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 2,419.47         | 30062015      | FASSA |
| M03012  | RODRIGUEZ,ZAMORA/GUSTAVO ALEJANDRO | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 4,504.20         | 30062015      | FASSA |
| M03021  | RODRIGUEZ,ZAPATA/JOSE CARLOS       | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL | 2,555.29         | 30062015      | FASSA |
| M03021  | RODRIGUEZ,ZAPATA/MIRIAN NOEMI      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 5,000.60         | 30062015      | FASSA |
| M01006  | RODRIGUEZ,ZAVALA/GUILLERMO         | JURISDICCION # 05 CUATRO CIENEGAS, COAHU | 9,837.15         | 30062015      | FASSA |
| CF41062 | RODULFO,ARAMBULA/CARLOS            | JURISDICCION # 06 TORREON, COAHUILA      | 3,441.34         | 30062015      | FASSA |
| M03021  | ROJAS,BOLAN/OMAR ARTURO            | JURISDICCION # 06 TORREON, COAHUILA      | 3,389.79         | 30062015      | FASSA |
| M02006  | ROJAS,MARTINEZ/ENRIQUE             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA    | 8,668.86         | 30062015      | FASSA |
| M01006  | ROJAS,ROSAS/PEDRO MARTIN           | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 11,487.69        | 30062015      | FASSA |
| M03005  | ROMAN,VELASQUEZ/NORMA LETICIA      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 6,126.20         | 30062015      | FASSA |
| M02046  | ROMAN,VELAZQUEZ/ANA MARIA          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 6,587.36         | 30062015      | FASSA |
| M02035  | ROMERO,BERNAL/GUILLERMINA          | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 4,624.51         | 30062015      | FASSA |
| M02036  | ROMERO,BERNAL/MATILDE              | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 7,434.27         | 30062015      | FASSA |
| M03019  | ROMERO,GARCIA/FERNANDO             | JURISDICCION # 06 TORREON, COAHUILA      | 4,097.84         | 30062015      | FASSA |
| M03021  | ROMERO,GUTIERREZ/MARISOL           | HOSPITAL PARRAS, COAHUILA                | 4,694.98         | 30062015      | FASSA |
| M02105  | ROMERO,MARTINEZ/JUANA MARIA        | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 8,028.34         | 30062015      | FASSA |
| M01011  | ROMERO,MONCAYO/JORGE               | HOSPITAL PARRAS, COAHUILA                | 16,278.48        | 30062015      | FASSA |
| M02003  | ROMERO,MONTES/UVALDO SERGIO        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 12,684.09        | 30062015      | FASSA |
| M02035  | ROMERO,PANUCO/LAURA VERONICA       | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 8,137.23         | 30062015      | FASSA |
| M01008  | ROMERO,REYNA/MARTHA ALICIA         | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 9,628.35         | 30062015      | FASSA |
| M01006  | ROMERO,RODRIGUEZ/JOSE DE JESUS     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 14,268.75        | 30062015      | FASSA |
| CF41015 | ROMO,BARRIENTOS/FRANCISCO          | JURISDICCION # 04 MONCLOVA COAHUILA      | 3,632.13         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M01010  | ROMO,RIVERA/CARLOS               | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA  | 15,298.42        | 30062015      | FASSA |
| M01010  | ROSALES,/JOSE GUADALUPE          | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN    | 15,746.09        | 30062015      | FASSA |
| M02035  | ROSALES,CORONADO/SALVADOR        | HOSPITAL GENERAL - MONCLOVA, COAHUILA       | 5,416.20         | 30062015      | FASSA |
| CF41040 | ROSALES,GUTIERREZ/ALMA YADIRA    | JURISDICCION # 06 TORREON, COAHUILA         | 3,842.73         | 30062015      | FASSA |
| M02035  | ROSALES,MORENO/CLAUDIA ALEJANDRA | HOSPITAL PARRAS, COAHUILA                   | 5,938.73         | 30062015      | FASSA |
| M03023  | ROSALES,NINO/JOSBAN HUMBERTO     | HOSPITAL GENERAL DE SALTILLO                | 4,151.08         | 30062015      | FASSA |
| M02057  | ROSALES,RIVERA/DIANA ANTONIETA   | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS   | 10,435.50        | 30062015      | FASSA |
| M02058  | ROSALES,ROSALES/MARIA ALEJANDRA  | ASENTAMIENTO COMUNITARIO DE SALUD COLO      | 5,130.35         | 30062015      | FASSA |
| M02036  | ROSALES,SALAZAR/MARGARITA        | HOSPITAL GENERAL DE SALTILLO                | 5,630.57         | 30062015      | FASSA |
| M02048  | ROSALES,VARGAS/MARIA ISABEL      | HOSPITAL PARRAS, COAHUILA                   | 2,830.10         | 30062015      | FASSA |
| M02036  | ROSALES,YESCAS/MARTHA ADRIANA    | HOSPITAL GENERAL - TORREON, COAHUILA        | 5,395.20         | 30062015      | FASSA |
| M02029  | ROSAS,CARRILLO/JOSE VICENTE      | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS   | 5,686.99         | 30062015      | FASSA |
| M03004  | ROSAS,MALDONADO/VERONICA         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA     | 6,907.71         | 30062015      | FASSA |
| M03023  | ROTUNNO,AGUAYO/LAURA CATALINA    | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA | 5,204.44         | 30062015      | FASSA |
| M02035  | RUELAS,DEL TORO/LAURA GUADALUPE  | HOSPITAL GENERAL DE SALTILLO                | 4,760.42         | 30062015      | FASSA |
| M02003  | RUELAS,FLORES/ALMA GUADALUPE     | HOSPITAL GENERAL - MONCLOVA, COAHUILA       | 9,519.20         | 30062015      | FASSA |
| M01010  | RUIZ,ACOSTA/MARIA DEL ROSARIO    | HOSPITAL GENERAL DE SALTILLO                | 5,869.74         | 30062015      | FASSA |
| M02058  | RUIZ,ALONSO/ENRIQUETA            | HOSPITAL GENERAL - TORREON, COAHUILA        | 5,958.47         | 30062015      | FASSA |
| M03019  | RUIZ,ARREDONDO/ANA LETICIA       | OFICINA CENTRAL - SERVICIOS DE SALUD DE CO  | 4,332.17         | 30062015      | FASSA |
| M01008  | RUIZ,DELGADO/VIOLETA CARMINA     | CENTRO DE SALUD, COLONIA SATELITE           | 10,966.94        | 30062015      | FASSA |
| M02036  | RUIZ,ESCOBEDO/DINORA GUADALUPE   | JURISDICCION # 05 CUATRO CIENEGAS, COAHUILA | 3,746.89         | 30062015      | FASSA |
| M03021  | RUIZ,GALLEGOS/LAURA ERENDIDA     | HOSPITAL GENERAL - TORREON, COAHUILA        | 4,919.98         | 30062015      | FASSA |
| M01009  | RUIZ,GONZALEZ/SOFIA IRENE        | CENTRO DE SALUD COMUNITARIO COL.LAS CAR     | 11,908.04        | 30062015      | FASSA |
| M02036  | RUIZ,LOPEZ/GUILLERMINA           | HOSPITAL GENERAL - MONCLOVA, COAHUILA       | 7,411.65         | 30062015      | FASSA |
| M03020  | RUIZ,MONSIVAIS/ESMERALDA         | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ     | 3,395.19         | 30062015      | FASSA |
| M03021  | RUIZ,PICENO/JUAN RODOLFO         | OFICINA CENTRAL - SERVICIOS DE SALUD DE CO  | 2,680.47         | 30062015      | FASSA |
| M01006  | RUIZ,PRADIS/MARCO ANTONIO        | JURISDICCION # 08 SALTILLO COAHUILA.        | 11,487.69        | 30062015      | FASSA |
| M02035  | RUIZ,RIOJAS/ERIKA PALOMA         | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 5,443.57         | 30062015      | FASSA |
| M02001  | RUIZ,ROBLEDO/MANUEL              | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 11,628.31        | 30062015      | FASSA |
| M02003  | RUIZ,ROBLEDO/MANUEL              | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 4,182.64         | 30062015      | FASSA |
| M02095  | RUIZ,SALAZAR/MARIA LUISA         | HOSPITAL GENERAL - FRANCISCO I MADERO CO    | 7,182.45         | 30062015      | FASSA |
| M01004  | RUIZ,SALGADO/RICARDO MARCIAL     | HOSPITAL GENERAL DE SALTILLO                | 13,594.13        | 30062015      | FASSA |
| M03019  | RUIZ,SANTOYO/MARZIEH WALLESSA    | HOSPITAL GENERAL - TORREON, COAHUILA        | 1,404.36         | 30062015      | FASSA |
| CF41014 | RUIZ,TOLEDO/JOSE SINUHE          | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 4,575.18         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | SAAVEDRA,VIVAR/HUMBERTO ALFRED     | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,288.33         | 30062015      | FASSA |
| M02032  | SABALA,HERRERA/REYNA VERONICA      | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 11,276.93        | 30062015      | FASSA |
| M01007  | SAENZ,CORRAL/AURELIO               | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 3,704.28         | 30062015      | FASSA |
| M01009  | SAENZ,MENCHACA/LORENA PATRICIA     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 17,448.02        | 30062015      | FASSA |
| M03023  | SALAS,ALEMAN/ELEAZAR               | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,145.21         | 30062015      | FASSA |
| M03005  | SALAS,BERLANGA/MARTA ELVA          | HOSPITAL PSIQUIATRICO PARRAS              | 3,256.30         | 30062015      | FASSA |
| CF34263 | SALAS,CORTES/SANDRA GABRIELA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 7,522.60         | 30062015      | FASSA |
| M01006  | SALAS,CRUZ/SILVIA                  | CENTRO DE SALUD RURAL LA CONCHA           | 10,508.79        | 30062015      | FASSA |
| M03021  | SALAS,DURAN/NORA SUSANA            | HOSPITAL GENERAL DE SALTILLO              | 5,611.98         | 30062015      | FASSA |
| M02031  | SALAS,DURAN/PATRICIA               | HOSPITAL GENERAL DE SALTILLO              | 9,257.67         | 30062015      | FASSA |
| M03025  | SALAS,HERNANDEZ/BRENDA KARINA      | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 2,877.30         | 30062015      | FASSA |
| M02036  | SALAS,HERNANDEZ/CINTIA PAMELA      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,630.57         | 30062015      | FASSA |
| M02036  | SALAS,LARA/ALEJANDRO               | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,018.03         | 30062015      | FASSA |
| M02035  | SALAS,LARA/SALVADOR                | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 8,941.70         | 30062015      | FASSA |
| CF41058 | SALAS,LOPEZ/JOSE VICTOR            | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,065.98         | 30062015      | FASSA |
| M03004  | SALAS,LOPEZ/LUDIVINA               | JURISDICCION # 07 FRANCISCO I MADERO COAH | 4,542.57         | 30062015      | FASSA |
| M02031  | SALAS,LOPEZ/MARIA BEATRIZ          | JURISDICCION # 06 TORREON, COAHUILA       | 10,556.97        | 30062015      | FASSA |
| M01008  | SALAS,LOPEZ/REYNALDO               | UNIDAD AUXILIAR DE SALUD DE OCAMPO COAH   | 10,385.66        | 30062015      | FASSA |
| M02066  | SALAS,MEDINA/FLOR ELENA            | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 9,007.75         | 30062015      | FASSA |
| M02034  | SALAS,PEREZ/JESUS                  | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,456.40         | 30062015      | FASSA |
| M02105  | SALAS,QUISTIAN/MA CONCEPCION       | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 10,279.06        | 30062015      | FASSA |
| M02036  | SALAS,RODRIGUEZ/LUZ MARIA          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,420.90         | 30062015      | FASSA |
| M03025  | SALAZAR,CASTRO/ELVIRA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,626.50         | 30062015      | FASSA |
| M03025  | SALAZAR,CASTRO/JOSE ANTONIO        | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 1,323.99         | 30062015      | FASSA |
| M02031  | SALAZAR,CERVANTES/LETICIA          | JURISDICCION # 07 FRANCISCO I MADERO COAH | 10,556.97        | 30062015      | FASSA |
| M02036  | SALAZAR,CRUZ/MARIA DEL PILAR       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,775.19         | 30062015      | FASSA |
| M02036  | SALAZAR,GARCIA/LUCIA GRISELDA      | HOSPITAL GENERAL DE SALTILLO              | 3,259.04         | 30062015      | FASSA |
| M02047  | SALAZAR,GARCIA/RUBEN               | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 4,504.20         | 30062015      | FASSA |
| M02105  | SALAZAR,GARZA/BLANCA ESTELA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,803.34         | 30062015      | FASSA |
| M02042  | SALAZAR,GAUCIN/JUANA               | CENTRO DE SALUD CALZADA MADERO            | 8,441.45         | 30062015      | FASSA |
| M01004  | SALAZAR,GONZALEZ/JESUS DAVID       | CENTRO ESTATAL DE SALUD MENTAL            | 13,069.13        | 30062015      | FASSA |
| M03023  | SALAZAR,HERNANDEZ/ABEL             | HOSPITAL SABINAS ,COAHUILA                | 4,594.15         | 30062015      | FASSA |
| M02036  | SALAZAR,LOPEZ/GRISELDA             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 3,746.89         | 30062015      | FASSA |
| M02035  | SALAZAR,MARTINES/MARIA DEL ROSARIO | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 7,558.34         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|---|------------------|---------------|-------|
| M02001 | SALAZAR,MARTINEZ/CLAUDIA CONCEPCION | CENTRO DE SALUD COMUNITARIO- COL.GONZAL     | 12,160.73        | 30062015      | FASSA |
| M03021 | SALAZAR,MEDINA/KARLA IVON           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 1,553.31         | 30062015      | FASSA |
| M01006 | SALAZAR,PE&A/ADRIANA                | HOSPITAL GENERAL - MONCLOVA, COAHUILA       | 10,250.04        | 30062015      | FASSA |
| M01006 | SALAZAR,QUIROGA/FERNANDO            | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 11,364.17        | 30062015      | FASSA |
| M02036 | SALAZAR,RAMIREZ/ROCIO               | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 6,941.74         | 30062015      | FASSA |
| M01004 | SALAZAR,SOSA/ROSALIO                | HOSPITAL GENERAL.- TORREON, COAHUILA        | 15,243.25        | 30062015      | FASSA |
| M02036 | SALAZAR,TORRES/SILVIA GUILLERMINA   | HOSPITAL PARRAS, COAHUILA                   | 3,016.60         | 30062015      | FASSA |
| M01010 | SALAZAR,VALDES/JOSEFINA IRENE       | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA    | 15,898.42        | 30062015      | FASSA |
| M02036 | SALAZAR,VALDEZ/MARTHA ISELA         | HOSPITAL GENERAL MUZQUIZ,COAHUILA           | 1,553.31         | 30062015      | FASSA |
| M03011 | SALAZAR,VAZQUEZ/JOSE ANGEL          | HOSPITAL GENERAL DE SALTILLO                | 3,310.89         | 30062015      | FASSA |
| M02036 | SALCIDO,MOLINA/ERIKA AZUCENA        | HOSPITAL GENERAL.- TORREON, COAHUILA        | 4,077.26         | 30062015      | FASSA |
| M02035 | SALDA&A,GARCIA/GEEMA                | CENTRO RURAL SANTA MARIA                    | 7,460.51         | 30062015      | FASSA |
| M03025 | SALDA&A,MARTINEZ/JOSE REYNALDO      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 3,898.95         | 30062015      | FASSA |
| M03025 | SALDA&A,MARTINEZ/JOSE SANTOS        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 3,898.95         | 30062015      | FASSA |
| M03019 | SALDA&A,RIVERA/JOSE ELEAZAR         | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 3,621.03         | 30062015      | FASSA |
| M03025 | SALDA&A,ZAPATA/JOSE CELESTINO       | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 3,898.95         | 30062015      | FASSA |
| M03025 | SALDANA,MARTINEZ/MARIA ELIDA        | JURISDICCION # 02 CIUDAD ACU&A COAHUILA     | 2,877.30         | 30062015      | FASSA |
| M03005 | SALDIVAR,JIMENEZ/JOSE LUIS          | HOSPITAL GENERAL.- TORREON, COAHUILA        | 418.50           | 30062015      | FASSA |
| M03020 | SALDIVAR,JIMENEZ/JOSE LUIS          | HOSPITAL GENERAL.- TORREON, COAHUILA        | 1,831.27         | 30062015      | FASSA |
| M03005 | SALDIVAR,RODRIGUEZ/JOSE LUIS        | HOSPITAL GENERAL.- TORREON, COAHUILA        | 4,352.22         | 30062015      | FASSA |
| M02105 | SALDIVAR,ZAPATA/NORMA JOSEFINA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 20,271.14        | 30062015      | FASSA |
| M01006 | SALGADO,MIRANDA/ELISEO              | CENTRO DE SALUD SAN BUENAVENTURA            | 9,762.15         | 30062015      | FASSA |
| M01004 | SALINAS,AGUIRRE/JUAN EDMUNDO        | JURISDICCION # 03 SABINAS COAHUILA          | 15,073.74        | 30062015      | FASSA |
| M03023 | SALINAS,AVILA/GILDA                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 4,614.34         | 30062015      | FASSA |
| M02105 | SALINAS,COVARRUBIAS/ANDRES          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 18,492.83        | 30062015      | FASSA |
| M03025 | SALINAS,COVARRUBIAS/ELVA ANGELICA   | HOSPITAL GENERAL. ALLENDE, COAHUILA         | 5,217.43         | 30062015      | FASSA |
| M03018 | SALINAS,ESQUIVEL/LORENA MARGARITA   | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 4,117.95         | 30062015      | FASSA |
| M01006 | SALINAS,GONZALEZ/RAUL CALIXTO       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 12,766.55        | 30062015      | FASSA |
| M03005 | SALINAS,PICAZO/PABLO                | HOSPITAL PSIQUIATRICO PARRAS                | 1,276.79         | 30062015      | FASSA |
| M01006 | SALINAS,RIOJAS/ANA CECILIA          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 10,013.99        | 30062015      | FASSA |
| M01008 | SALINAS,RODRIGUEZ/JUAN ANTONIO      | CENTRO DE SALUD LEANDRO VALLE               | 9,943.03         | 30062015      | FASSA |
| M03025 | SALINAS,TREVI&O/JUAN ANTONIO        | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA    | 3,194.45         | 30062015      | FASSA |
| M02035 | SALIVA,SIFUENTES/EUSEBIO            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 6,077.68         | 30062015      | FASSA |
| M02034 | SAMANIEGO,LOPEZ/MARINA              | HOSPITAL PARRAS, COAHUILA                   | 8,084.71         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| M03025  | SAMUDIO,LOPEZ/KARINA GUADALUPE        | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 5,334.85         | 30062015      | FASSA |
| M02036  | SAN MIGUEL,LEYVA/FELIPE DE JESUS      | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 5,107.00         | 30062015      | FASSA |
| M03025  | SANCHEZ,ACOSTA/ADALILIA               | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,188.12         | 30062015      | FASSA |
| M02036  | SANCHEZ,AGUILAR/DULCE SOFIA           | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 6,941.74         | 30062015      | FASSA |
| M02035  | SANCHEZ,ALEMAN/JOSEFINA               | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 7,335.63         | 30062015      | FASSA |
| M03020  | SANCHEZ,ALEMAN/KARLA YAZMIN           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,016.58         | 30062015      | FASSA |
| M01006  | SANCHEZ,ALVAREZ/DIAZ ISAIAS           | JURISDICCION # 06 TORREON, COAHUILA       | 8,723.54         | 30062015      | FASSA |
| M02035  | SANCHEZ,AYALA/SOFIA MARIA DEL ROSARIO | HOSPITAL PARRAS, COAHUILA                 | 5,938.73         | 30062015      | FASSA |
| M02003  | SANCHEZ,BRIONES/YAZMIN                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 8,872.27         | 30062015      | FASSA |
| M02035  | SANCHEZ,CAMARILLO/SILVIA IDALIA       | HOSPITAL GENERAL DE SALTILLO              | 6,238.73         | 30062015      | FASSA |
| M01006  | SANCHEZ,CASTILLO/SINUHE               | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 9,011.04         | 30062015      | FASSA |
| CF41058 | SANCHEZ,CAVAZOS/TANIA ELIZABETH       | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,065.98         | 30062015      | FASSA |
| M02034  | SANCHEZ,CHAVEZ/ANA FELICITAS          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,409.71         | 30062015      | FASSA |
| M01006  | SANCHEZ,CORIA/JUAN CARLOS             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,646.23         | 30062015      | FASSA |
| M03019  | SANCHEZ,CORTES/SILVIA LETICIA         | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 5,801.15         | 30062015      | FASSA |
| M02036  | SANCHEZ,CORTEZ/MARIA DEL PILAR        | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,801.04         | 30062015      | FASSA |
| M02003  | SANCHEZ,CORTEZ/XOCHITL ELEONORA       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 13,674.67        | 30062015      | FASSA |
| M02074  | SANCHEZ,DE LA CRUZ/DIAMANTINA         | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 10,372.17        | 30062015      | FASSA |
| M03005  | SANCHEZ,DE LA CRUZ/JOSE FRANCISCO     | HOSPITAL DE PALAU                         | 5,087.36         | 30062015      | FASSA |
| M02012  | SANCHEZ,DE LA O/LILIANA               | CENTRO ESTATAL DE SALUD MENTAL            | 9,213.58         | 30062015      | FASSA |
| M03025  | SANCHEZ,DE LOS SANTOS/ALBERTO         | CENTRO ESTATAL DE SALUD MENTAL            | 3,986.86         | 30062015      | FASSA |
| M02036  | SANCHEZ,DE LOS SANTOS/HUGO MARTIN     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,542.38         | 30062015      | FASSA |
| CF34245 | SANCHEZ,DEL BOSQUE/LUIS ANTONIO       | CENTRO ESTATAL DE SALUD MENTAL            | 39,294.30        | 30062015      | FASSA |
| M03025  | SANCHEZ,ESCOBEDO/SILVIA XOCHITL       | HOSPITAL GENERAL DE SALTILLO              | 5,303.50         | 30062015      | FASSA |
| M01007  | SANCHEZ,FAYAD/NATALIA                 | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 13,812.85        | 30062015      | FASSA |
| M02031  | SANCHEZ,FELAN/CESAR                   | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 10,929.60        | 30062015      | FASSA |
| M02031  | SANCHEZ,FELAN/RAMON                   | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,543.87         | 30062015      | FASSA |
| M02107  | SANCHEZ,GARZA/BLANCA ESTHELA          | CENTRO DE SALUD, COLONIA ASTURIAS         | 9,956.74         | 30062015      | FASSA |
| M02105  | SANCHEZ,GARZA/CLAUDIA                 | HOSPITAL SABINAS ,COAHUILA                | 9,301.97         | 30062015      | FASSA |
| M01006  | SANCHEZ,GARZA/JOSE VICTOR             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,425.53         | 30062015      | FASSA |
| M02035  | SANCHEZ,GARZA/JOSUE EMMANUEL          | HOSPITAL GENERAL DE SALTILLO              | 5,339.36         | 30062015      | FASSA |
| M03019  | SANCHEZ,GARZA/MARIA DE LOURDES        | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 5,801.15         | 30062015      | FASSA |
| M02031  | SANCHEZ,GAYTAN/MARIBEL                | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUIL   | 13,010.83        | 30062015      | FASSA |
| M03023  | SANCHEZ,GOMEZ/GERARDO                 | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 4,725.88         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------------|---|------------------|---------------|-------|
| CF41075 | SANCHEZ,GONZALEZ/LINDA NATALIA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,231.47         | 30062015      | FASSA |
| M01004  | SANCHEZ,HERNANDEZ/BELSABETH           | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 11,945.11        | 30062015      | FASSA |
| M02035  | SANCHEZ,HERNANDEZ/JUANITA             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 9,202.78         | 30062015      | FASSA |
| M01004  | SANCHEZ,HERNANDEZ/RAUL                | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 16,215.43        | 30062015      | FASSA |
| M01010  | SANCHEZ,LARA/ALBINO                   | HOSPITAL SABINAS ,COAHUILA                | 15,798.42        | 30062015      | FASSA |
| M03020  | SANCHEZ,LOPEZ/JUAN JOSE               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 1,831.27         | 30062015      | FASSA |
| M03021  | SANCHEZ,LOPEZ/JUAN JOSE               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 87.50            | 30062015      | FASSA |
| M02036  | SANCHEZ,MACHADO/MARCELA               | JURISDICCION # 06 TORREON, COAHUILA       | 3,743.90         | 30062015      | FASSA |
| M02036  | SANCHEZ,MARTINEZ/VIRIDIANA MONTSERRAT | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,095.69         | 30062015      | FASSA |
| M03025  | SANCHEZ,MENDOZA/MARCO ANTONIO         | HOSPITAL GENERAL DE SALTILLO              | 4,596.43         | 30062015      | FASSA |
| CF41062 | SANCHEZ,MERAZ/EDUARDO                 | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,766.34         | 30062015      | FASSA |
| M03021  | SANCHEZ,NAVARRO/JESUS                 | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,893.02         | 30062015      | FASSA |
| M02105  | SANCHEZ,NAVARRO/LAURA                 | HOSPITAL GENERAL DE SALTILLO              | 9,455.05         | 30062015      | FASSA |
| CF41065 | SANCHEZ,NIETO/MA EUGENIA              | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,677.99         | 30062015      | FASSA |
| M02036  | SANCHEZ,OVALLE/JOSUE MANUEL           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| M02069  | SANCHEZ,PECINA/ISIDRO                 | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 4,244.28         | 30062015      | FASSA |
| M01006  | SANCHEZ,PEDROZA/ALEJANDRO             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 11,980.77        | 30062015      | FASSA |
| M02088  | SANCHEZ,RANGEL/ESPERANZA              | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 13,274.01        | 30062015      | FASSA |
| M03025  | SANCHEZ,REYNA/JUAN ANTONIO            | HOSPITAL GENERAL DE SALTILLO              | 3,750.19         | 30062015      | FASSA |
| M01006  | SANCHEZ,ROBLES/TERESO DE JESUS        | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 13,431.47        | 30062015      | FASSA |
| M03002  | SANCHEZ,RODRIGUEZ/EDUARDO             | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 11,377.00        | 30062015      | FASSA |
| M02107  | SANCHEZ,RODRIGUEZ/ISABEL JULIETA      | HOSPITAL GENERAL DE SALTILLO              | 9,634.41         | 30062015      | FASSA |
| M02031  | SANCHEZ,SANCHEZ/CESAR                 | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 10,122.77        | 30062015      | FASSA |
| M01006  | SANCHEZ,SANCHEZ/GUSTAVO               | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 14,398.60        | 30062015      | FASSA |
| M01006  | SANCHEZ,SANCHEZ/JUAN MANUEL           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 11,980.77        | 30062015      | FASSA |
| M02107  | SANCHEZ,SAUCEDO/MA GUADALUPE          | HOSPITAL GENERAL DE SALTILLO              | 8,142.44         | 30062015      | FASSA |
| M02035  | SANCHEZ,SAUCEDO/SONIA DEYANIRA        | HOSPITAL GENERAL DE SALTILLO              | 3,645.26         | 30062015      | FASSA |
| M03025  | SANCHEZ,SCHNEIDER/MARCELA             | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 3,194.45         | 30062015      | FASSA |
| CF41015 | SANCHEZ,VALENCIA/ISIDRO               | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,632.13         | 30062015      | FASSA |
| M02057  | SANCHEZ,ZAVALA/GLORIA YAZMIN          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,884.10         | 30062015      | FASSA |
| M02036  | SANDATE,DE LEON/DIANA MARIA           | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 6,092.03         | 30062015      | FASSA |
| CF41013 | SANDOVAL,ENRIQUEZ/BIBIANA CAROLINA    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,414.48         | 30062015      | FASSA |
| M03019  | SANDOVAL,GONZALEZ/EVA MARIA           | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 4,801.65         | 30062015      | FASSA |
| M02003  | SANDOVAL,GUERRERO/JESUS ALBERTO       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 11,839.99        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M03025  | SANDOVAL,JARAMILLO/MARIA LILIA      | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 3,458.75         | 30062015      | FASSA |
| M01004  | SANDOVAL,OCHOA/MARIA DE LOURDES     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 20,616.02        | 30062015      | FASSA |
| M02001  | SANDOVAL,RECENDIZ/MARIA ISABEL      | CENTRO DE SALUD CALZADA MADERO            | 12,310.73        | 30062015      | FASSA |
| M03025  | SANDOVAL,TREJO/UZIEL FABIAN         | JURISDICCION # 04 MONCLOVA COAHUILA       | 1,323.99         | 30062015      | FASSA |
| M03004  | SANMIGUEL,ARMENDARIZ/JUAN HERMILO   | CENTRO DE SALUD BORJA                     | 5,945.77         | 30062015      | FASSA |
| M02105  | SANTA CRUZ,VALENZUELA/MARIA MAYELA  | HOSPITAL GENERAL.- TORREON, COAHUILA      | 19,762.34        | 30062015      | FASSA |
| M02034  | SANTACRUZ,VALENZUELA/ROCIO CAROLINA | HOSPITAL GENERAL.- TORREON, COAHUILA      | 581.05           | 30062015      | FASSA |
| M02105  | SANTACRUZ,VALENZUELA/ROCIO CAROLINA | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,522.39        | 30062015      | FASSA |
| M03020  | SANTANA,QUI&ONES/MARIA MAGDALENA    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,456.77         | 30062015      | FASSA |
| M01007  | SANTIBA&EZ,CARRILLO/MAGDA PATRICIA  | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 15,509.49        | 30062015      | FASSA |
| M03020  | SANTILLAN,JIMENEZ/DIANA ELOISA      | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,805.09         | 30062015      | FASSA |
| M03004  | SANTILLAN,JIMENEZ/EVARISTO ENRIQUE  | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 5,645.77         | 30062015      | FASSA |
| M03025  | SANTOS,LOPEZ/ANA MINERVA            | HOSPITAL GENERAL DE SALTILLO              | 1,255.94         | 30062015      | FASSA |
| M02036  | SANTOYO,GARCIA/JOSE CARLOS          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,833.80         | 30062015      | FASSA |
| M03004  | SANTOYO,GARCIA/MANUEL               | CENTRO DE SALUD INDEPENDENCIA             | 5,071.67         | 30062015      | FASSA |
| M02085  | SANTOYO,GARCIA/REFUGIO              | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 5,407.05         | 30062015      | FASSA |
| M01006  | SANTOYO,GOMEZ/IRMA                  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 10,431.47        | 30062015      | FASSA |
| M01004  | SANTOYO,PEREZ/ALEJANDRO             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,047.97         | 30062015      | FASSA |
| M02105  | SANTOYO,ROSAS/XOCHITL               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,667.44         | 30062015      | FASSA |
| M01008  | SARABIA,AVILA/RICARDO EVELIO        | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 8,152.36         | 30062015      | FASSA |
| M02110  | SARMIENTO,SAUCEDO/ALMA ROSA         | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 9,543.60         | 30062015      | FASSA |
| M02034  | SAUCEDA,FLORES/MARIA DE LOS ANGELES | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,409.71         | 30062015      | FASSA |
| M02035  | SAUCEDO,CABRAL/ALMA ROSA            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,064.57         | 30062015      | FASSA |
| M02006  | SAUCEDO,GOMEZ/DAFNE ODAMARIS        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 150.00           | 30062015      | FASSA |
| M02007  | SAUCEDO,GOMEZ/DAFNE ODAMARIS        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,159.11         | 30062015      | FASSA |
| M01004  | SAUCEDO,GONZALEZ/DAVID JUVENAL      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 16,370.29        | 30062015      | FASSA |
| CF34263 | SAUCEDO,HERNANDEZ/JUAN DE DIOS      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M01006  | SAUCEDO,LIMON/ARACELI               | HOSPITAL GENERAL DE SALTILLO              | 8,841.64         | 30062015      | FASSA |
| M03025  | SAUCEDO,MARTINEZ/ROCIO GUADALUPE    | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,217.43         | 30062015      | FASSA |
| M02107  | SAUCEDO,MERCADO/LAURA GLORIA        | HOSPITAL GENERAL DE SALTILLO              | 8,667.44         | 30062015      | FASSA |
| M02035  | SAUCEDO,OROCIO/LIDIA DE JESUS       | HOSPITAL PARRAS, COAHUILA                 | 6,520.01         | 30062015      | FASSA |
| CF34263 | SAUCEDO,PLATA/ANA MARIA             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| M02036  | SAUCEDO,TOVAR/FLORAZALIA            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,383.67         | 30062015      | FASSA |
| M02036  | SCHUM,NAVARRO/KARLA SARAHY          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,843.14         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M02035  | SCOTT,FACIO/FLORECITA               | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 6,803.45         | 30062015      | FASSA |
| M02036  | SCOTT,FACIO/MIRIAM                  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,132.64         | 30062015      | FASSA |
| M01004  | SECAIDA,ARREDONDO/CARLOS DAVID      | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 13,669.13        | 30062015      | FASSA |
| M03025  | SEGOVIA,CORTES/JOSE LUIS            | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M01006  | SEGOVIA,PACHECO/MARIA DE JESUS      | ASENTAMIENTO COMUNITARIO DE SALUD COL C   | 10,508.79        | 30062015      | FASSA |
| M03023  | SEGURA,CEDILLO/JESUS                | CENTRO ESTATAL DE SALUD MENTAL            | 4,089.83         | 30062015      | FASSA |
| M03019  | SEGURA,GARZA/ALMA PATRICIA          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,908.84         | 30062015      | FASSA |
| M03019  | SENA,AGUILLON/LUIS CARLOS           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 2,778.86         | 30062015      | FASSA |
| M01006  | SEPULVEDA,CONTRERAS/ANTONIO DELFINO | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,288.33         | 30062015      | FASSA |
| M03023  | SEPULVEDA,FUENTES/HILDA BLANCA      | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 4,966.27         | 30062015      | FASSA |
| M03004  | SEPULVEDA,SANMIGUEL/GILBERTO        | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,  | 5,870.77         | 30062015      | FASSA |
| M01004  | SEPULVEDA,SANMIGUEL/JUAN ANTONIO    | COORDINACION DE DESARROLLO COMUNITARIO    | 16,740.44        | 30062015      | FASSA |
| M03004  | SEPULVEDA,TALAVERA/KRISS YABEL      | CENTRO DE SALUD URBANO GUADALUPE          | 6,324.98         | 30062015      | FASSA |
| CF41062 | SEPULVEDA,TURRUBIATE/PATRICIA       | JURISDICCION # 08 SALTILLO COAHUILA.      | 2,766.34         | 30062015      | FASSA |
| M01006  | SERNA,HERNANDEZ/DIEGO               | JURISDICCION # 06 TORREON, COAHUILA       | 4,080.48         | 30062015      | FASSA |
| M02035  | SERRANO,AGUILAR/DELIA               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,812.40         | 30062015      | FASSA |
| M01006  | SERRANO,GALLARDO/GERARDO            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 7,288.33         | 30062015      | FASSA |
| M01006  | SERRANO,HERNANDEZ/BLANCA BERENICE   | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,288.33         | 30062015      | FASSA |
| M02003  | SERRANO,MACHORRO/YUVISELA           | LABORATORIO ESTATAL SALTILLO              | 1,866.98         | 30062015      | FASSA |
| M02095  | SERRANO,MACHORRO/YUVISELA           | LABORATORIO ESTATAL SALTILLO              | 5,116.60         | 30062015      | FASSA |
| M02081  | SERRANO,RAMOS/EVA                   | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,635.42         | 30062015      | FASSA |
| M02048  | SERRANO,REDULFO/MA. DE JESUS        | JURISDICCION # 03 SABINAS COAHUILA        | 2,907.44         | 30062015      | FASSA |
| M02105  | SERRATO,CANTU/MA.DE JESUS GUADALUPE | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 8,725.74         | 30062015      | FASSA |
| M01010  | SESATTY,FRAUSTO/VICTOR MANUEL       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 15,898.42        | 30062015      | FASSA |
| M03025  | SEVILLA,VARGAS/SANDRA OLIVIA        | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 4,982.59         | 30062015      | FASSA |
| M03025  | SIFUENTES,ALVAREZ/ARIEL             | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M03024  | SIFUENTES,AVILA/MIGUEL ANGEL        | JURISDICCION # 06 TORREON, COAHUILA       | 3,180.63         | 30062015      | FASSA |
| M02036  | SIFUENTES,CARDENAS/MAYRA ALEJANDRA  | HOSPITAL GENERAL DE SALTILLO              | 6,383.68         | 30062015      | FASSA |
| M03004  | SIFUENTES,ESPINO/DANIEL JESUS       | CENTRO DE SALUD RURAL.- LA JOYA COAHUILA  | 5,362.26         | 30062015      | FASSA |
| M03025  | SIFUENTES,ESQUIVEL/DORA NATIVIDAD   | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,328.63         | 30062015      | FASSA |
| M02035  | SIFUENTES,ESQUIVEL/JOSE MANUEL      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,729.24         | 30062015      | FASSA |
| M02036  | SIFUENTES,GARCIA/FRANCISCA          | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,132.64         | 30062015      | FASSA |
| M01006  | SIFUENTES,HERRERA/JUAN GABRIEL      | C.SALUD MEXICO BID COL.OCCIDENTAL MONCL   | 9,561.42         | 30062015      | FASSA |
| M02107  | SIFUENTES,LEURA/DANIEL              | HOSPITAL GENERAL DE SALTILLO              | 8,403.43         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|-------------------------------------|---|------------------|---------------|-------|
| M02036 | SIFUENTES,RANGEL/YADIRA             | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,383.67         | 30062015      | FASSA |
| M02081 | SIFUENTES,RIVERA/MARIA ISABEL       | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,478.46         | 30062015      | FASSA |
| M03025 | SIFUENTES,RIVERA/PERLA CORAL        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,188.12         | 30062015      | FASSA |
| M03004 | SIFUENTES,RODRIGUEZ/GERARDO         | ASENTAMIENTO COMUNITARIO DE SALUD COL.D   | 5,362.26         | 30062015      | FASSA |
| M02001 | SIFUENTES,RODRIGUEZ/MIGUEL          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,244.44        | 30062015      | FASSA |
| M01004 | SIFUENTES,SIFUENTES/FELIPE DE JESUS | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 13,669.13        | 30062015      | FASSA |
| M01011 | SIFUENTES,WONG/EDUARDO ALEJANDRO    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 18,311.37        | 30062015      | FASSA |
| M01004 | SILLER,SAMANIEGO/JUAN CARLOS        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 14,909.16        | 30062015      | FASSA |
| M01006 | SILLER,SOTO/MARIO ALBERTO           | CENTRO DE SALUD CALZADA MADERO            | 3,170.72         | 30062015      | FASSA |
| M03005 | SILVA,ASTORGA/YADIRA JOSEFINA       | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,864.20         | 30062015      | FASSA |
| M01006 | SILVA,CAMPILLO/JESUS NOE            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 9,068.66         | 30062015      | FASSA |
| M01006 | SILVA,CAMPILLO/LAURA GEMA           | ASENTAMIENTO COMUNITARIO DE SALUD COL.A   | 10,508.79        | 30062015      | FASSA |
| M02036 | SILVA,CORTINAS/GRISELDA             | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,132.64         | 30062015      | FASSA |
| M03025 | SILVA,FABELA/JUANA MARIA IDALIA     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,362.01         | 30062015      | FASSA |
| M03004 | SILVA,FAVELA/MARCO ANTONIO          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 5,870.77         | 30062015      | FASSA |
| M02105 | SILVA,IBARRA/MARIA CONSUELO         | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 9,194.24         | 30062015      | FASSA |
| M02107 | SILVA,JUACHE/MARIA DEL ROCIO        | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 9,489.28         | 30062015      | FASSA |
| M03018 | SILVA,LARA/FRANCISCO JAVIER         | LABORATORIO ESTATAL SALTILLO              | 3,589.34         | 30062015      | FASSA |
| M02036 | SILVA,LEIJA/FIDEL                   | HOSPITAL PARRAS, COAHUILA                 | 4,767.62         | 30062015      | FASSA |
| M02036 | SILVA,LOPEZ/DULCE MARIA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,132.64         | 30062015      | FASSA |
| M03020 | SILVA,LUNA/ETNA GRISELDA            | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 5,819.34         | 30062015      | FASSA |
| M03006 | SILVA,PARRA/ANTONIO                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 3,985.89         | 30062015      | FASSA |
| M02047 | SILVA,PARRA/MARIA DE LOS ANGELES    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,464.20         | 30062015      | FASSA |
| M02047 | SILVA,PARRA/ROSA MARIA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,609.87         | 30062015      | FASSA |
| M02087 | SILVA,SUAREZ/MARIA GUADALUPE        | HOSPITAL GENERAL DE SALTILLO              | 7,785.30         | 30062015      | FASSA |
| M02086 | SILVEYRA,RANGEL/ARCELIA             | JURISDICCION # 06 TORREON, COAHUILA       | 6,525.62         | 30062015      | FASSA |
| M01007 | SIMENTAL,HERNANDEZ/MARIA TERESITA   | HOSPITAL SABINAS ,COAHUILA                | 14,476.56        | 30062015      | FASSA |
| M03019 | SIMON,RODRIGUEZ/DALIDA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,726.15         | 30062015      | FASSA |
| M03022 | SIMON,RODRIGUEZ/GLORIA ANGELICA     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,984.46         | 30062015      | FASSA |
| M01006 | SOLANO,ADAME/IMELDA                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 9,829.85         | 30062015      | FASSA |
| M01007 | SOLANO,ADAME/MARIA ISABEL           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 12,741.97        | 30062015      | FASSA |
| M02081 | SOLANO,MENDOZA/ANA IRENE            | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,708.62         | 30062015      | FASSA |
| M02036 | SOLANO,RIVERA/MARIBEL               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,097.44         | 30062015      | FASSA |
| M02036 | SOLANO,RIVERA/MONICA ISABEL         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 7,152.84         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M01006  | SOLIS,CORTEZ/TOMAS                | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 15,019.85        | 30062015      | FASSA |
| M02042  | SOLIS,ESPINOZA/SANDRA VIRGINIA    | ASENTAMIENTO COMUNITARIO DE SALUD COL C   | 6,615.57         | 30062015      | FASSA |
| M03010  | SOLIS,GARCIA/GERARDO              | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,165.05         | 30062015      | FASSA |
| M02107  | SOLIS,GONZALEZ/CLAUDIA CRISTINA   | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,742.44         | 30062015      | FASSA |
| M01006  | SOLIS,GUTIERREZ/KARINA GUADALUPE  | JURISDICCION # 08 SALTILLO COAHUILA.      | 10,199.54        | 30062015      | FASSA |
| M02036  | SOLIS,HERRERA/MA. DE LOURDES      | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,911.09         | 30062015      | FASSA |
| M01006  | SOLIS,MALDONADO/SERGIO            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 8,050.21         | 30062015      | FASSA |
| M02105  | SOLIS,ORTIZ/MARIA LAURA GUADALUPE | HOSPITAL GENERAL DE SALTILLO              | 8,783.46         | 30062015      | FASSA |
| M02040  | SOLIS,PADILLA/MA DE LOS ANGELES   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 7,190.34         | 30062015      | FASSA |
| M01004  | SOLIS,PERALES/GUILLERMO           | CENTRO ESTATAL DE SALUD MENTAL            | 3,924.53         | 30062015      | FASSA |
| CF41058 | SOLIS,PERALES/MARIO EDUARDO       | DIRECCION DE REGULACION Y FOMENTO SANIT   | 2,365.98         | 30062015      | FASSA |
| M02036  | SOLIS,RAMIREZ/GINA AMILAMIA       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,639.29         | 30062015      | FASSA |
| M03025  | SOLORIO,VILLA/JULIO CESAR         | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,194.45         | 30062015      | FASSA |
| M02036  | SORIA,ESPINOZA/GERARDO FRANCISCO  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 4,579.33         | 30062015      | FASSA |
| CF41040 | SOSA,HERNANDEZ/LETICIA BERENICE   | JURISDICCION # 03 SABINAS COAHUILA        | 3,912.61         | 30062015      | FASSA |
| M03018  | SOSA,MORALES/CONCEPCION GUADALUPE | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,540.95         | 30062015      | FASSA |
| M02036  | SOSA,SOLIS/MARIA DEL CONSUELO     | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,797.44         | 30062015      | FASSA |
| CF41076 | SOTELO,GARCIA/MARIA EUGENIA       | CENTRO ANTIRRABICO, CIUDAD ACU#A          | 2,283.43         | 30062015      | FASSA |
| M01006  | SOTO,ESCOBEDO/ALFONSO             | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M02105  | SOTO,GARCIA/LUCIA                 | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,040.87         | 30062015      | FASSA |
| M03005  | SOTO,GARCIA/MARIA FELIX           | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,126.20         | 30062015      | FASSA |
| M02035  | SOTO,HERNANDEZ/AGUSTINA           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 6,538.73         | 30062015      | FASSA |
| M01006  | SOTO,JASSO/VICTOR HUGO            | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 7,288.33         | 30062015      | FASSA |
| M02035  | SOTO,LUNA/ALMA LIDIA              | HOSPITAL GENERAL DE SALTILLO              | 4,760.42         | 30062015      | FASSA |
| M01007  | SOTO,LUNA/IMELDA GUADALUPE        | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 10,570.25        | 30062015      | FASSA |
| CF41056 | SOTO,LUNA/JUDITH ADRIANA          | DIRECCION DE REGULACION Y FOMENTO SANIT   | 2,140.86         | 30062015      | FASSA |
| M03022  | SOTO,MELENDEZ/ADRIANA PATRICIA    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 5,672.75         | 30062015      | FASSA |
| M02003  | SOTO,MELENDEZ/MONICA MABEL        | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,348.79         | 30062015      | FASSA |
| M02047  | SOTO,MORENO/ARMANDO FRANCISCO     | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 4,898.75         | 30062015      | FASSA |
| M03025  | SOTO,PERALES/SANDRA IVONNE        | JURISDICCION # 06 TORREON, COAHUILA       | 4,852.17         | 30062015      | FASSA |
| M02040  | SOTO,PINALES/LIZETH ANAYANCY      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,546.74         | 30062015      | FASSA |
| M02105  | SOTO,PRECIADO/MARICELA            | HOSPITAL GENERAL DE SALTILLO              | 8,028.34         | 30062015      | FASSA |
| M02036  | SOTO,RAMIREZ/DAYSI LIZEDY         | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 5,630.57         | 30062015      | FASSA |
| M03025  | SOTO,TORRES/CARLOS                | HOSPITAL GENERAL DE SALTILLO              | 1,688.94         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M03019  | SUAREZ,DOMINGUEZ/JESUS ADRIAN    | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,473.34         | 30062015      | FASSA |
| M01006  | SUAREZ,GONZALEZ/JESUS            | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,870.72         | 30062015      | FASSA |
| M03025  | SUAREZ,HERNANDEZ/JOSE MANUEL     | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 3,429.28         | 30062015      | FASSA |
| M02110  | SUAREZ,HERNANDEZ/MARIA SUSANA    | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 7,800.61         | 30062015      | FASSA |
| M01006  | SUAREZ,HERNANDEZ/MARINA          | CENTRO DE SALUD, COLONIA SATELITE         | 2,658.58         | 30062015      | FASSA |
| M02036  | SUSTAITA,CRUZ/MARTHA ELENA       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,571.34         | 30062015      | FASSA |
| M02035  | TABARES,VARGAS/MARIA REYNA       | CENTRO DE SALUD URBANO BUENOS AIRES       | 7,290.01         | 30062015      | FASSA |
| M02003  | TAFOYA,CEDILLO/CLAUDIA           | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 9,097.27         | 30062015      | FASSA |
| M02081  | TAFOYA,JIMENEZ/JOSE LUIS         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 1,636.15         | 30062015      | FASSA |
| M02105  | TAFOYA,JIMENEZ/JOSE LUIS         | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,987.02         | 30062015      | FASSA |
| M02110  | TALAMANTES,MENCHACA/ROGELIO NOE  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,779.99         | 30062015      | FASSA |
| M03025  | TANAKA,MARTINEZ/MIGUEL AMBROCIO  | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 4,639.45         | 30062015      | FASSA |
| M03025  | TAPIA,ESPINOSA/CARMEN ELISA      | CENTRO DE SALUD A" TORREON COAHUILA       | 1,255.94         | 30062015      | FASSA |
| M01006  | TAPIA,GARCIA/GERMAN              | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 8,276.54         | 30062015      | FASSA |
| M01006  | TAPIA,OVALLE/JUAN MANUEL         | CENTRO DE SALUD DE ARTEAGA                | 8,646.23         | 30062015      | FASSA |
| M02036  | TAPIA,SANCHEZ/JUANA MARICELA     | HOSPITAL GENERAL.- ALLENDE, COAHUILA      | 8,095.69         | 30062015      | FASSA |
| M02036  | TELLEZ,CANALES/SILVIA            | HOSPITAL GENERAL DE SALTILLO              | 3,016.60         | 30062015      | FASSA |
| M01004  | TELLEZ,CHAVEZ/LAURA              | CENTRO DE SALUD CALZADA MADERO            | 18,000.00        | 30062015      | FASSA |
| CF34263 | TELLEZ,REYNOSO/OSCAR             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |
| CF41015 | TELLO,ORDU&A/ELBA ROSARIO        | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 3,709.45         | 30062015      | FASSA |
| M02036  | TENORIO,LUEVANOS/AMELIA          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,501.47         | 30062015      | FASSA |
| M02105  | TERAN,GARCIA/GUADALUPE           | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 10,773.71        | 30062015      | FASSA |
| M02042  | TERRAZAS,CAMARILLO/JESUS MANUEL  | CENTRO DE SALUD SAN BUENAVENTURA          | 5,270.77         | 30062015      | FASSA |
| M02035  | TERRAZAS,FLORES/IRMA GRACIELA    | HOSPITAL GENERAL DE SALTILLO              | 5,694.01         | 30062015      | FASSA |
| M02105  | TERRAZAS,MENCHACA/SANDRA LUZ     | CENTRO DE SALUD INDEPENDENCIA             | 9,676.97         | 30062015      | FASSA |
| M03004  | TERRAZAS,MORENO/JUANA ELIZABETH  | CENTRO DE SALUD LEANDRO VALLE             | 5,579.40         | 30062015      | FASSA |
| M02031  | TERREZ,LOPEZ/JUANA MARIA         | CENTRO ATENCION SI MUJER SALTILLO         | 14,715.63        | 30062015      | FASSA |
| M02036  | TIJERINA,SANCHEZ/YUDINNA LILIANA | HOSPITAL GENERAL DE SALTILLO              | 4,046.96         | 30062015      | FASSA |
| M02050  | TIPA,MARTINEZ/NADIA ANYELITH     | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,871.74         | 30062015      | FASSA |
| M02036  | TOLEDO,RODRIGUEZ/DAVID EDMUNDO   | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,357.78         | 30062015      | FASSA |
| M02081  | TOLENTINO,MARTINEZ/MA MARIBEL    | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,171.42         | 30062015      | FASSA |
| M02077  | TOLENTINO,QUILANTAN/MARIA TERESA | HOSPITAL PARRAS, COAHUILA                 | 13,438.61        | 30062015      | FASSA |
| M02036  | TONCHE,GARCIA/FRANCISCO          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 7,357.78         | 30062015      | FASSA |
| M02029  | TONCHE,LIRA/FRANCISCO FIDENCIO   | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 4,051.71         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | TORALES,CAPISTRAN/ROSAURA          | HOSPITAL GENERAL.- CIUDAD ACUÚA, COAHUILA | 9,261.42         | 30062015      | FASSA |
| M01006  | TORRES,CARDONA/JUAN MANUEL         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,036.85         | 30062015      | FASSA |
| M03004  | TORRES,CARRETERO/CLEMENTE          | JURISDICCION # 06 TORREON, COAHUILA       | 5,437.26         | 30062015      | FASSA |
| M01010  | TORRES,CEPEDA/MARIA GUADALUPE      | HOSPITAL GENERAL DE SALTILLO              | 13,585.39        | 30062015      | FASSA |
| M01007  | TORRES,CHAVEZ/LILIA GEORGINA       | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 13,610.50        | 30062015      | FASSA |
| M02081  | TORRES,CRUZ/VICTOR MANUEL          | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 7,191.41         | 30062015      | FASSA |
| M02036  | TORRES,DE LEON/AZAELE ALEJANDRO    | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,542.38         | 30062015      | FASSA |
| M01007  | TORRES, DIAZ/DIVE DAYANA           | JURISDICCION # 03 SABINAS COAHUILA        | 14,955.52        | 30062015      | FASSA |
| M03020  | TORRES,ESCOBEDO/ROCIO DINORA       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 5,880.09         | 30062015      | FASSA |
| M01006  | TORRES,ESQUIVEL/ELOY               | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 7,288.33         | 30062015      | FASSA |
| M03020  | TORRES,FAAZ/LEOBARDO               | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 6,930.27         | 30062015      | FASSA |
| M03020  | TORRES,FAZ/MARICELA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,316.58         | 30062015      | FASSA |
| M03021  | TORRES,FAZ/OSCAR                   | ALMACEN CENTRAL SERVICIOS DE SALUD DE CO  | 4,208.67         | 30062015      | FASSA |
| M01004  | TORRES,FLORES/EUGENIO ALBERTO      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 15,168.23        | 30062015      | FASSA |
| CF41040 | TORRES,GALLEGOS/FRANCISCO DE JESUS | JURISDICCION # 07 FRANCISCO I MADERO COAH | 3,456.16         | 30062015      | FASSA |
| M02035  | TORRES,GALLEGOS/YOLANDA MARGARITA  | CENTRO DE SALUD B" CON HOSPITAL ZARAGOZ   | 5,566.20         | 30062015      | FASSA |
| M03025  | TORRES,GUZMAN/JESUS                | CENTRO DE REHABILITACION Y EDUCACION ESF  | 1,905.44         | 30062015      | FASSA |
| M02031  | TORRES,HERNANDEZ/CECILIA           | JURISDICCION # 08 SALTILLO COAHUILA.      | 10,631.97        | 30062015      | FASSA |
| M03019  | TORRES,HERNANDEZ/ELISA CECILIA     | HOSPITAL GENERAL DE SALTILLO              | 2,287.80         | 30062015      | FASSA |
| M03025  | TORRES,HERNANDEZ/ELISA CECILIA     | HOSPITAL GENERAL DE SALTILLO              | 1,553.31         | 30062015      | FASSA |
| M02105  | TORRES,HERNANDEZ/JUAN JAIME        | UNIDAD AUXILIAR DE SALUD DE LAMADRID COAH | 2,721.23         | 30062015      | FASSA |
| M02081  | TORRES,HERRERA/SANDRA GUILLERMINA  | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 7,863.09         | 30062015      | FASSA |
| M02036  | TORRES,IRUEGAS/ANA LAURA           | JURISDICCION # 04 MONCLOVA COAHUILA       | 4,018.69         | 30062015      | FASSA |
| M02036  | TORRES,LEOS/REYNA DIANYRA          | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M02035  | TORRES,MALAGON/JULIO CESAR         | HOSPITAL GENERAL._ ALLENDE, COAHUILA      | 5,416.20         | 30062015      | FASSA |
| M02107  | TORRES,MARTINEZ/MARTHA MAGDALENA   | HOSPITAL SABINAS ,COAHUILA                | 9,414.28         | 30062015      | FASSA |
| CF41015 | TORRES,MAURICIO/MARTHA HERMINIA    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 3,379.81         | 30062015      | FASSA |
| M03011  | TORRES,MENDOZA/FRANCISCA OBDULIA   | HOSPITAL GENERAL DE SALTILLO              | 6,126.20         | 30062015      | FASSA |
| M03005  | TORRES,MENDOZA/KARLA ALEXANDRA     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 2,878.21         | 30062015      | FASSA |
| M02107  | TORRES,MENDOZA/RAMONA              | HOSPITAL GENERAL DE SALTILLO              | 12,685.33        | 30062015      | FASSA |
| M01004  | TORRES,MONARREZ/GERARDO NEMESIO    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 14,193.83        | 30062015      | FASSA |
| M01006  | TORRES,MU&OZ/JENNY GUADALUPE       | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 13,534.08        | 30062015      | FASSA |
| M01006  | TORRES,MUNGUIA/ROSA MARIA          | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 8,841.64         | 30062015      | FASSA |
| M02048  | TORRES,ONTIVEROS/MARIA ESTHER      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,074.89         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                          | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|----------------------------------|---|------------------|---------------|-------|
| M02081  | TORRES,PERALES/PERLA LETICIA     | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 7,068.93         | 30062015      | FASSA |
| M03024  | TORRES,PEREZ/ALBINO              | CENTRO ESTATAL DE SALUD MENTAL            | 4,924.97         | 30062015      | FASSA |
| M02107  | TORRES,PUEBLA/NORMA ISABEL       | HOSPITAL GENERAL DE SALTILLO              | 8,442.44         | 30062015      | FASSA |
| M02036  | TORRES,REYES/ELSA GUADALUPE      | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,204.63         | 30062015      | FASSA |
| M02035  | TORRES,REYES/LUCIA               | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 8,081.01         | 30062015      | FASSA |
| M03024  | TORRES,RODRIGUEZ/JUAN DE DIOS    | CENTRO ESTATAL DE SALUD MENTAL            | 3,248.55         | 30062015      | FASSA |
| M02105  | TORRES,RODRIGUEZ/LUCILA          | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 9,956.74         | 30062015      | FASSA |
| M02081  | TORRES,SALAS/JOSE ANGEL          | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 8,287.92         | 30062015      | FASSA |
| M03025  | TORRES,SALAS/LAURA PATRICIA      | CENTRO DE SALUD, COLONIA SATELITE         | 3,750.19         | 30062015      | FASSA |
| M02031  | TORRES,SALIVA/SARA               | JURISDICCION # 06 TORREON, COAHUILA       | 10,631.97        | 30062015      | FASSA |
| M02036  | TORRES,SAN/ROMAN VICENTA         | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,475.09         | 30062015      | FASSA |
| M02029  | TORRES,SANCHEZ/JAIME             | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,961.06         | 30062015      | FASSA |
| M01010  | TORRES,SANCHEZ/JAVIER ENRIQUE    | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 6,851.25         | 30062015      | FASSA |
| M02035  | TORRES,TOSCANO/REYNA FLAVIA      | HOSPITAL GENERAL - SAN PEDRO D.L.COLONIAS | 7,045.00         | 30062015      | FASSA |
| CF41061 | TOVALIN,LUEVANO/LILIA            | JURISDICCION # 06 TORREON, COAHUILA       | 2,724.28         | 30062015      | FASSA |
| M03025  | TOVAR,AGUILAR/ARMANDO TADEO      | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 1,323.99         | 30062015      | FASSA |
| M01006  | TOVAR,ALONSO/ELEAZAR             | CENTRO DE SALUD RURAL LA VENTANA          | 9,741.98         | 30062015      | FASSA |
| M02036  | TOVAR,DAVILA/MARIA ERENDIRA      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 6,941.74         | 30062015      | FASSA |
| M02036  | TOVAR,JARAMILLO/BLANCA MARCELINA | HOSPITAL GENERAL DE SALTILLO              | 3,743.92         | 30062015      | FASSA |
| CF34245 | TOVAR,PAEZ/SALVADOR              | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 6,848.89         | 30062015      | FASSA |
| M02059  | TOVAR,RUIZ/JOSE ANGEL            | HOSPITAL GENERAL DE SALTILLO              | 4,462.56         | 30062015      | FASSA |
| M03022  | TOVAR,SANCHEZ/ARMANDO            | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 3,734.92         | 30062015      | FASSA |
| M01004  | TOVAR,VALDES/JUAN ANTONIO        | HOSPITAL GENERAL DE SALTILLO              | 13,669.13        | 30062015      | FASSA |
| M02105  | TOVAR,VELASQUEZ/JUAN             | CENTRO ESTATAL DE SALUD MENTAL            | 11,332.96        | 30062015      | FASSA |
| M01006  | TREJO,CHAVEZ/GERARDO             | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,142.32         | 30062015      | FASSA |
| M03025  | TREJO,DIMAS/ALMA CAROLINA        | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 5,089.12         | 30062015      | FASSA |
| M01006  | TREJO,QUIROZ/JOSE FRANCISCO      | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,470.72         | 30062015      | FASSA |
| M01004  | TREVI&O,AGUILAR/JORGE RAFAEL     | HOSPITAL SABINAS ,COAHUILA                | 14,666.79        | 30062015      | FASSA |
| CF34263 | TREVI&O,AGUIRRE/ALEJANDRO        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 22,267.80        | 30062015      | FASSA |
| M02035  | TREVI&O,GARCIA/MARIA LUISA       | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 7,931.01         | 30062015      | FASSA |
| M03022  | TREVI&O,MORENO/NICOLAS           | JURISDICCION # 03 SABINAS COAHUILA        | 2,644.42         | 30062015      | FASSA |
| M03025  | TREVI&O,MU&OZ/LOURDES GUADALUPE  | HOSPITAL SABINAS ,COAHUILA                | 5,223.14         | 30062015      | FASSA |
| M03020  | TREVI&O,OSORNIO/PERLA ALEJANDRA  | HOSPITAL GENERAL - TORREON, COAHUILA      | 1,772.06         | 30062015      | FASSA |
| M01006  | TREVINO,ALVARADO/ALMA ELENA      | HOSPITAL GENERAL DE SALTILLO              | 13,041.00        | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                         | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|---------------------------------|---|------------------|---------------|-------|
| M02105  | TREVINO,RIOS/PATRICIA           | CENTRO DE SALUD DE ARTEAGA                | 9,194.24         | 30062015      | FASSA |
| M02081  | TRIANA,HORTA/ELISA              | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 7,480.18         | 30062015      | FASSA |
| M02036  | TRIANA,TAPIA/GLORIA             | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 6,097.44         | 30062015      | FASSA |
| M03024  | TRILLO,SERRATO/MAGALY ISABEL    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,376.71         | 30062015      | FASSA |
| M03019  | TRIMMER,RODRIGUEZ/DEYANIRA      | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 5,801.15         | 30062015      | FASSA |
| M02105  | TRINIDAD,MARTINEZ/ELVIRA        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 8,742.44         | 30062015      | FASSA |
| M02036  | TRINIDAD,RAMIREZ/DIANA ARACELY  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,911.09         | 30062015      | FASSA |
| M03025  | TRONCOSO,MORENO/MARIA MAGDALENA | CENTRO DE SALUD A" TORREON COAHUILA       | 3,458.75         | 30062015      | FASSA |
| M03019  | TROYO,DIEGUEZ/MARIA LILIA       | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,949.00         | 30062015      | FASSA |
| M03019  | TRUCIOS,ABASTA/HUMBERTO         | CENTRO DE SALUD COMUNITARIO COLONIA SAN   | 4,247.84         | 30062015      | FASSA |
| CF41004 | TRUJILLO,CEDILLO/ROMULO         | HOSPITAL GENERAL DE SALTILLO              | 4,320.91         | 30062015      | FASSA |
| M03025  | TRUJILLO,GONZALEZ/YESSICA       | HOSPITAL GENERAL DE SALTILLO              | 3,073.19         | 30062015      | FASSA |
| M01004  | TRUJILLO,REYES/FRANCISCO        | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUILA  | 16,159.87        | 30062015      | FASSA |
| CF41056 | UGUES,RODRIGUEZ/JESUS           | DIRECCION DE REGULACION Y FOMENTO SANIT   | 1,615.86         | 30062015      | FASSA |
| M02001  | URBINA,CUELLAR/ROCIO JAZMIN     | LABORATORIO ESTATAL SALTILLO              | 12,879.23        | 30062015      | FASSA |
| M03020  | URIBE,ESQUIVEL/ADRIANA          | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 5,700.07         | 30062015      | FASSA |
| M02081  | URIBE,GONZALEZ/ROSARIO ADRIANA  | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 6,784.88         | 30062015      | FASSA |
| CF41074 | URIBE,VELA/ROSA ELIA            | JURISDICCION # 07 FRANCISCO I MADERO COAH | 2,496.06         | 30062015      | FASSA |
| M02105  | URQUIZO,SANCHEZ/HILDA           | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 8,103.34         | 30062015      | FASSA |
| M01006  | UVENCE,ENCINA/SILVIA AMANDA     | HOSPITAL GENERAL.- TORREON, COAHUILA      | 10,199.54        | 30062015      | FASSA |
| M03020  | VALADEZ,DE ALBA/FERNANDO        | JURISDICCION # 06 TORREON, COAHUILA       | 3,898.15         | 30062015      | FASSA |
| M01008  | VALADEZ,DE ALBA/MIGUEL          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,075.04         | 30062015      | FASSA |
| M03019  | VALADEZ,FARIAS/MARCELA EDITH    | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 5,608.84         | 30062015      | FASSA |
| M03025  | VALADEZ,NEAVES/PEDRO ELPIDIO    | JURISDICCION # 03 SABINAS COAHUILA        | 1,549.66         | 30062015      | FASSA |
| M03019  | VALDES,ARRIAGA/OMAR             | JURISDICCION # 05 CUATRO CIENEGAS, COAHU  | 3,621.03         | 30062015      | FASSA |
| M01006  | VALDES,CASTILLA/JOSE ANTONIO    | HOSPITAL GENERAL DE SALTILLO              | 4,080.49         | 30062015      | FASSA |
| M03004  | VALDES,CEPEDA/ALFONZO           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,646.26         | 30062015      | FASSA |
| M01015  | VALDES,CHAVEZ/JOSEFINA          | JURISDICCION # 08 SALTILLO COAHUILA.      | 11,154.48        | 30062015      | FASSA |
| CF41058 | VALDES,DAVILA/MARIA TERESA      | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 2,440.98         | 30062015      | FASSA |
| CF41015 | VALDES,DAVILA/MARIO ALBERTO     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,154.81         | 30062015      | FASSA |
| M02072  | VALDES,FLORES/ELENA             | HOSPITAL GENERAL DE SALTILLO              | 6,615.62         | 30062015      | FASSA |
| M03020  | VALDES,FLORES/MARTHA VALENTINA  | HOSPITAL GENERAL DE SALTILLO              | 5,005.57         | 30062015      | FASSA |
| M03002  | VALDES,GALINDO/JUAN CARLOS      | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 12,000.92        | 30062015      | FASSA |
| M02037  | VALDES,GALINDO/PEDRO ANTONIO    | HOSPITAL GENERAL DE SALTILLO              | 4,998.89         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                  | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M03024  | VALDES,GARCIA/CLAUDIA ELIZABETH    | CENTRO DE SALUD CALZADA MADERO              | 5,029.19         | 30062015      | FASSA |
| CF41075 | VALDES,GARZA/MARCELA LORENA        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 2,531.47         | 30062015      | FASSA |
| M03019  | VALDES,MENDOZA/MARIA CRISTINA      | HOSPITAL GENERAL DE SALTILLO                | 5,551.26         | 30062015      | FASSA |
| M01004  | VALDES,NIEBLAS/LUIS MANUEL         | HOSPITAL GENERAL.- TORREON, COAHUILA        | 15,243.25        | 30062015      | FASSA |
| M02034  | VALDES,PLATA/ALMA DELIA            | HOSPITAL GENERAL.- CIUDAD ACUÑA,COAHUILA    | 8,630.32         | 30062015      | FASSA |
| M03020  | VALDES,SALAZAR/MIGUEL ANGEL        | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 2,225.27         | 30062015      | FASSA |
| M03020  | VALDES,SANCHEZ/JOSE GUADALUPE      | CENTRO DE SALUD CALZADA MADERO              | 1,689.98         | 30062015      | FASSA |
| CF34263 | VALDES,VALDES/SERGIO               | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 23,011.23        | 30062015      | FASSA |
| M03022  | VALDEZ,BLANCO/ZAIDA LIZETTE        | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 4,092.99         | 30062015      | FASSA |
| M01004  | VALDEZ,LOPEZ/JOSE LUIS             | HOSPITAL PARRAS, COAHUILA                   | 14,193.83        | 30062015      | FASSA |
| M02035  | VALDEZ,LUMBRERAS/MONICA GABRIELA   | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA  | 8,006.01         | 30062015      | FASSA |
| M03025  | VALDEZ,MENDIETA/PATRICIA           | HOSPITAL GENERAL_ ALLENDE, COAHUILA         | 3,554.30         | 30062015      | FASSA |
| M01004  | VALDEZ,NIEBLAS/DANIEL              | HOSPITAL GENERAL.- TORREON, COAHUILA        | 14,118.83        | 30062015      | FASSA |
| M03024  | VALDEZ,PITACUA/SANDRA PATRICIA     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO   | 2,240.31         | 30062015      | FASSA |
| M02105  | VALDEZ,RODRIGUEZ/BRENDA GUADALUPE  | HOSPITAL GENERAL DE SALTILLO                | 8,999.94         | 30062015      | FASSA |
| M03020  | VALDEZ,RODRIGUEZ/GRACIELA VIANEY   | C.SALUD MEXICO BID LA PURISIMA MONCLOVA,    | 5,880.09         | 30062015      | FASSA |
| M02015  | VALDEZ,SALDA&A/AZAHÍ CAROLINA      | JURISDICCION # 01 PIEDRAS NEGRAS COAHUILA   | 2,752.33         | 30062015      | FASSA |
| M01006  | VALDEZ,VARGAS/GILDARDO             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA | 8,484.95         | 30062015      | FASSA |
| M01006  | VALDEZ,ZAMARRON/JUAN JOSE          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA       | 11,980.77        | 30062015      | FASSA |
| M02105  | VALENZUELA,ARGIL/GRACIELA          | HOSPITAL GENERAL.- TORREON, COAHUILA        | 19,762.34        | 30062015      | FASSA |
| M03019  | VALENZUELA,ARJIL/PATRICIA IRMA     | HOSPITAL GENERAL.- TORREON, COAHUILA        | 5,726.15         | 30062015      | FASSA |
| M03023  | VALENZUELA,GANDARA/CESAR FERNANDO  | HOSPITAL GENERAL.- TORREON, COAHUILA        | 3,807.58         | 30062015      | FASSA |
| M02036  | VALENZUELA,GANDARA/MARIA MILAGROS  | HOSPITAL GENERAL.- TORREON, COAHUILA        | 3,777.26         | 30062015      | FASSA |
| M03020  | VALENZUELA,GUERRERO/OSCAR ENRIQUE  | HOSPITAL GENERAL.- TORREON, COAHUILA        | 3,152.26         | 30062015      | FASSA |
| CF41061 | VALENZUELA,MACIAS/ENRIQUE OLEGARIO | JURISDICCION # 06 TORREON, COAHUILA         | 3,399.28         | 30062015      | FASSA |
| M02035  | VALENZUELA,RAMIREZ/GRETHEL YASSMIN | HOSPITAL DEL NI&O DR. FEDERICO GOMEZ SAN    | 7,335.63         | 30062015      | FASSA |
| M03005  | VALENZUELA,RUIZ/SANJUANA           | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 5,464.20         | 30062015      | FASSA |
| M02029  | VALENZUELA,SOTELO/SILVIA JOSEFINA  | HOSPITAL GENERAL.- FRANCISCO I MADERO CO    | 6,349.87         | 30062015      | FASSA |
| M02048  | VALERIO,GARIBAY/MARIA SALOME       | HOSPITAL GENERAL.- MATAMOROS, COAHUILA      | 2,830.10         | 30062015      | FASSA |
| M02036  | VALERIO,HERNANDEZ/PEDRO RIGOBERTO  | JURISDICCION # 06 TORREON, COAHUILA         | 2,190.59         | 30062015      | FASSA |
| M03019  | VALERIO,JUAREZ/EDITH ARACELI       | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA    | 5,344.17         | 30062015      | FASSA |
| M03020  | VALERIO,REYES/MINERVA              | HOSPITAL GENERAL.- MATAMOROS, COAHUILA      | 5,914.46         | 30062015      | FASSA |
| M02047  | VALERO,FLORES/MIREYA               | HOSPITAL GENERAL DE SALTILLO                | 6,733.02         | 30062015      | FASSA |
| M02034  | VALERO,RANGEL/GRACIELA MARGARITA   | HOSPITAL PARRAS, COAHUILA                   | 1,187.10         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|---|------------------|---------------|-------|
| M01006  | VALLADOLID,SANCHEZ/MANUEL          | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 14,268.75        | 30062015      | FASSA |
| CF41024 | VALLE,ALVAREZ/ALICIA YESENIA       | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 3,862.39         | 30062015      | FASSA |
| M03025  | VALLE,ALVAREZ/VIRGINIA             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,741.43         | 30062015      | FASSA |
| M02036  | VALLE,MARTINEZ/ADELA MARGARITA     | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,911.09         | 30062015      | FASSA |
| M02036  | VALLE,MARTINEZ/GLORIA LILIANA      | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 8,231.59         | 30062015      | FASSA |
| M02035  | VALLEJO,MANRIQUE/EDUARDO           | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 6,217.46         | 30062015      | FASSA |
| M02035  | VALLES,LUJAN/PATRICIA              | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,147.18         | 30062015      | FASSA |
| CF41031 | VALLES,VAZQUEZ/SILVIA MARGARITA    | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 3,207.54         | 30062015      | FASSA |
| M03025  | VANEGAS,ALMANZA/MAYRA ROCIO        | CENTRO ESTATAL DE LA TRANSFUSION SANGUI   | 1,255.94         | 30062015      | FASSA |
| M02036  | VANEGAS,GUEVARA/ALEJANDRO          | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M03021  | VAQUERA,ARGUMEDO/MARIA DEL ROCIO   | CENTRO DE SALUD RURAL.- LA JOYA COAHUILA  | 5,461.98         | 30062015      | FASSA |
| M01006  | VAQUERA,RIVERA/MARIA DE JESUS      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 8,841.64         | 30062015      | FASSA |
| M02047  | VARELA,FAVELA/ALICIA               | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 6,843.36         | 30062015      | FASSA |
| M02034  | VARGAS,CAMACHO/TRINIDAD            | HOSPITAL GENERAL DE SALTILLO              | 6,531.40         | 30062015      | FASSA |
| M02036  | VARGAS,CONTRERAS/MARIA GUADALUPE   | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 6,950.08         | 30062015      | FASSA |
| CF41015 | VARGAS,GARCIA/CATALINA             | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 3,154.81         | 30062015      | FASSA |
| M02105  | VARGAS,MU&IZ/MARTHA ELENA          | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 8,667.44         | 30062015      | FASSA |
| M02036  | VARGAS,MUNIZ/LORENA PATRICIA       | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 6,360.32         | 30062015      | FASSA |
| M02035  | VARGAS,OROZCO/NORMA IRENE          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,857.34         | 30062015      | FASSA |
| M01006  | VARGAS,RODRIGUEZ/MIGUEL            | HOSPITAL GENERAL.- CIUDAD ACUÑA,COAHUILA  | 13,768.02        | 30062015      | FASSA |
| M03025  | VASQUES,MARINES/MARIA CLAUDIA      | CENTRO DE SALUD B CON HOSPITAL-GRAL.CEF   | 5,745.82         | 30062015      | FASSA |
| M02110  | VASQUEZ,ASCACIO/VERONICA GUADALUPE | CENTRO ESTATAL DE SALUD MENTAL            | 10,915.87        | 30062015      | FASSA |
| M03023  | VASQUEZ,ELIZONDO/MYRNA LETICIA     | CENTRO DE SALUD RURAL VILLA DE FUENTE     | 4,489.94         | 30062015      | FASSA |
| M02110  | VASQUEZ,GARCIA/TERESA DE JESUS     | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 9,140.17         | 30062015      | FASSA |
| M03025  | VASQUEZ,GONZALEZ/MARIA DEL SOCORRO | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 4,747.76         | 30062015      | FASSA |
| M03025  | VASQUEZ,GUTIERREZ/CECILIA          | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU  | 5,452.26         | 30062015      | FASSA |
| M02036  | VASQUEZ,HERNANDEZ/MARGARITA        | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,383.67         | 30062015      | FASSA |
| M01006  | VASQUEZ,IBARRA/JOSE MARCIANO       | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,060.68         | 30062015      | FASSA |
| M03019  | VASQUEZ,IBARRA/JOSE RAUL           | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 3,248.34         | 30062015      | FASSA |
| M01006  | VASQUEZ,NEIRA/SILVIA ALICIA        | CENTRO ESTATAL DE SALUD MENTAL            | 16,988.76        | 30062015      | FASSA |
| M02048  | VASQUEZ,RESENDIZ/NORMA             | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,187.52         | 30062015      | FASSA |
| M02015  | VASQUEZ,SALAZAR/JAVIER             | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 3,529.60         | 30062015      | FASSA |
| M02036  | VAZQUEZ,ALVAREZ/LUZ MARIA          | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 9,794.44         | 30062015      | FASSA |
| M01008  | VAZQUEZ,BANDA/MARIA MARGARITA      | HOSPITAL GENERAL.- TORREON, COAHUILA      | 9,705.67         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código | Nombres                                  | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|--------|--|---|------------------|---------------|-------|
| M01004 | VAZQUEZ,BARRAZA/LORENA                   | HOSPITAL DE PALAU                         | 19,309.73        | 30062015      | FASSA |
| M02047 | VAZQUEZ,CORTINAS/MA DEL ROSARIO          | HOSPITAL GENERAL.- FRANCISCO I MADERO CO  | 5,539.20         | 30062015      | FASSA |
| M02036 | VAZQUEZ,CUEVAS/YULIANA FLORENCIA SABRINA | HOSPITAL GENERAL DE SALTILLO              | 1,463.29         | 30062015      | FASSA |
| M02036 | VAZQUEZ,DE LA CRUZ/SANTIAGO ALONSO       | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 9,114.94         | 30062015      | FASSA |
| M02036 | VAZQUEZ,GARCIA/YAZMIN ROXANA             | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,330.57         | 30062015      | FASSA |
| M02089 | VAZQUEZ,GONZALEZ/ANA LUISA               | HOSPITAL GENERAL DE SALTILLO              | 13,274.18        | 30062015      | FASSA |
| M02031 | VAZQUEZ,GONZALEZ/MARIA DOLORES           | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 5,134.77         | 30062015      | FASSA |
| M03025 | VAZQUEZ,IBARRA/JESUS OSVALDO             | JURISDICCION # 08 SALTILLO COAHUILA.      | 3,750.19         | 30062015      | FASSA |
| M02035 | VAZQUEZ,JUAREZ/IMELDA                    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,810.63         | 30062015      | FASSA |
| M03020 | VAZQUEZ,LOZANO/ALAN JAZIEL               | SECRETARIA DE SALUD Y DESARROLLO COMUN    | 1,693.77         | 30062015      | FASSA |
| M01004 | VAZQUEZ,MARTINEZ/MARIO ADAN              | HOSPITAL SABINAS ,COAHUILA                | 15,073.74        | 30062015      | FASSA |
| M02066 | VAZQUEZ,MONDRAGON/MA. EUGENIA            | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL  | 3,776.42         | 30062015      | FASSA |
| M02034 | VAZQUEZ,MONTIEL/ROSALIA                  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,567.82         | 30062015      | FASSA |
| M02036 | VAZQUEZ,MONTOYA/BEATRIZ ADRIANA          | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,132.64         | 30062015      | FASSA |
| M02035 | VAZQUEZ,MORALES/FLOR                     | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 8,091.26         | 30062015      | FASSA |
| M01006 | VAZQUEZ,MU&OZ/JESUS VICENTE              | CENTRO DE SALUD RURAL LA PARTIDA          | 6,729.66         | 30062015      | FASSA |
| M02034 | VAZQUEZ,MU&OZ/MARIA DEL PILAR            | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,567.82         | 30062015      | FASSA |
| M01007 | VAZQUEZ,MU&OZ/RAFAEL EVERARDO            | HOSPITAL PARRAS, COAHUILA                 | 12,414.15        | 30062015      | FASSA |
| M03019 | VAZQUEZ,NAVARRO/ESPERANZA                | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 4,332.17         | 30062015      | FASSA |
| M02105 | VAZQUEZ,NAVARRO/NANCY JUDITH             | HOSPITAL GENERAL DE SALTILLO              | 8,902.77         | 30062015      | FASSA |
| M02105 | VAZQUEZ,ORTIZ/ANA GISELA                 | HOSPITAL GENERAL DE SALTILLO              | 9,194.24         | 30062015      | FASSA |
| M02060 | VAZQUEZ,PE&A/JULIA LETICIA               | HOSPITAL GENERAL.- CIUDAD ACUÑA,COAHUILA  | 4,172.95         | 30062015      | FASSA |
| M03025 | VAZQUEZ,RODRIGUEZ/DIEGO ALFONSO          | JURISDICCION # 03 SABINAS COAHUILA        | 1,775.32         | 30062015      | FASSA |
| M02029 | VAZQUEZ,RODRIGUEZ/FRANCISCO JAVIER       | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 3,961.06         | 30062015      | FASSA |
| M02036 | VAZQUEZ,RODRIGUEZ/JOSE RAMON             | CENTRO ESTATAL DE SALUD MENTAL            | 7,314.67         | 30062015      | FASSA |
| M01006 | VAZQUEZ,RUIZ/FERNANDO EMILIO             | CENTRO DE SALUD URBANO GUADALUPE          | 3,697.47         | 30062015      | FASSA |
| M03025 | VAZQUEZ,SOLIS/LINDA CRISTINA             | HOSPITAL SABINAS ,COAHUILA                | 2,116.52         | 30062015      | FASSA |
| M03025 | VEGA,DE LOS SANTOS/ELENA                 | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,102.97         | 30062015      | FASSA |
| M02077 | VEGA,DE LOS SANTOS/ELVA MARTHA           | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 14,122.95        | 30062015      | FASSA |
| M03021 | VEGA,GALINDO/GRACIELA                    | HOSPITAL GENERAL.- MATAMOROS, COAHUILA    | 4,919.98         | 30062015      | FASSA |
| M02081 | VEGA,ORTIZ/FRANCISCA                     | C.S.R. SAN MARCOS                         | 26,554.29        | 30062015      | FASSA |
| M01008 | VEGA,RINCON/SALVADOR                     | HOSPITAL SABINAS ,COAHUILA                | 8,732.76         | 30062015      | FASSA |
| M02058 | VEGA,ROBLEDO/MAYELA DEL ROSARIO          | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,452.25         | 30062015      | FASSA |
| M02042 | VELA,MEJIA/JERSON JAIR                   | JURISDICCION # 04 MONCLOVA COAHUILA       | 2,273.52         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                             | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-------------------------------------|---|------------------|---------------|-------|
| M01006  | VELASCO,MORALES/ARTEMIO             | HOSPITAL GENERAL DE SALTILLO              | 11,487.69        | 30062015      | FASSA |
| M03021  | VELASCO,NU&O/ANA CECILIA            | HOSPITAL GENERAL.- TORREON, COAHUILA      | 5,156.31         | 30062015      | FASSA |
| M03023  | VELASQUEZ,DIAZ/EDILSA CIELO         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 250.00           | 30062015      | FASSA |
| M03025  | VELASQUEZ,DIAZ/EDILSA CIELO         | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 963.95           | 30062015      | FASSA |
| M02035  | VELAZQUEZ,CRUZ/ELOISA MAYELA        | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 7,335.63         | 30062015      | FASSA |
| M03020  | VELAZQUEZ,CRUZ/MARIA GUADALUPE      | ASENTAMIENTO COMUNITARIO DE SALUD COL.D   | 5,700.07         | 30062015      | FASSA |
| M02105  | VELAZQUEZ,DIAZ/NERY                 | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 10,106.74        | 30062015      | FASSA |
| M02036  | VELAZQUEZ,GARCIA/LUSILA             | HOSPITAL GENERAL DE SALTILLO              | 3,804.53         | 30062015      | FASSA |
| M03025  | VELAZQUEZ,GAYTAN/ADRIANA            | HOSPITAL GENERAL DE SALTILLO              | 3,184.09         | 30062015      | FASSA |
| M01006  | VELAZQUEZ,GUERRA/JUAN MANUEL        | HOSPITAL PARRAS, COAHUILA                 | 7,520.26         | 30062015      | FASSA |
| M03025  | VELAZQUEZ,LOPEZ/VICTOR MANUEL       | CENTRO DE SALUD A" TORREON COAHUILA       | 1,905.44         | 30062015      | FASSA |
| M02034  | VELAZQUEZ,LUNA/ARACELI GUADALUPE    | HOSPITAL PARRAS, COAHUILA                 | 7,764.01         | 30062015      | FASSA |
| M02038  | VELAZQUEZ,LUNA/BRENDA MANUELA       | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 6,128.67         | 30062015      | FASSA |
| M03005  | VELAZQUEZ,MENDOZA/HECTOR ALFONSO    | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,497.89         | 30062015      | FASSA |
| M02081  | VELAZQUEZ,RAMOS/ADRIANA             | CENTRO DE SALUD, COLONIA SATELITE         | 6,158.37         | 30062015      | FASSA |
| M03019  | VELAZQUEZ,TOVAR/JOSE CRUZ GUADALUPE | HOSPITAL GENERAL.- TORREON, COAHUILA      | 4,947.34         | 30062015      | FASSA |
| M02036  | VELEZ,MIRELES/FELIPE HUGO           | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 6,882.13         | 30062015      | FASSA |
| M02081  | VELOZ,MU&OZ/TAMARA ELIZABETH        | HOSPITAL PARRAS, COAHUILA                 | 8,482.50         | 30062015      | FASSA |
| M03025  | VENANCIO,SIFUENTES/PAULA ISABEL     | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 6,450.33         | 30062015      | FASSA |
| M01006  | VENEGAS,GUEVARA/MA.DE LOURDES       | CENTRO DE SALUD COMUNITARIO- COL.GONZAL   | 10,884.10        | 30062015      | FASSA |
| M02036  | VENEGAS,LEYVA/MICAELA IMELDA        | HOSPITAL GENERAL.- TORREON, COAHUILA      | 6,948.51         | 30062015      | FASSA |
| M02105  | VENTURA,PE&A/SEVERA                 | HOSPITAL GENERAL DE SALTILLO              | 8,685.08         | 30062015      | FASSA |
| M01006  | VERA,GOMEZ/JOSE ARTURO DAVID        | HOSPITAL GENERAL_ ALLENDE, COAHUILA       | 9,361.24         | 30062015      | FASSA |
| M01006  | VERA,JAQUEZ/SOFIA IVONNE            | ASENTAMIENTO COMUNITARIO DE SALUD COLO    | 10,431.47        | 30062015      | FASSA |
| M03023  | VERA,TORRES/MA. DEL CARMEN          | CENTRO ESTATAL DE SALUD MENTAL            | 5,360.89         | 30062015      | FASSA |
| M01006  | VERANO,MORENO/CESAR ALEJANDRO       | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 6,979.07         | 30062015      | FASSA |
| M01004  | VERANO,MORENO/LUIS SALVADOR         | HOSPITAL GENERAL.- TORREON, COAHUILA      | 13,744.13        | 30062015      | FASSA |
| M01007  | VERANO,MORENO/MARTIN RAFAEL         | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS | 11,188.66        | 30062015      | FASSA |
| M02034  | VERASTEGUI,NAVARRO/MARIA GUADALUPE  | HOSPITAL GENERAL.- MONCLOVA, COAHUILA     | 7,771.80         | 30062015      | FASSA |
| M01006  | VERASTEGUI,SAMUDIO/HUGO JAVIER      | HOSPITAL GENERAL DE SALTILLO              | 3,315.56         | 30062015      | FASSA |
| M01006  | VERASTEGUI,SAMUDIO/MONICA ZUGEY     | HOSPITAL GENERAL DE SALTILLO              | 8,841.64         | 30062015      | FASSA |
| M02088  | VERASTEGUI,VILLA/BLANCA ELVA        | HOSPITAL GENERAL DE SALTILLO              | 12,742.06        | 30062015      | FASSA |
| M03021  | VERDEJA,LLABRES/ROGELIO             | JURISDICCION # 06 TORREON, COAHUILA       | 4,133.67         | 30062015      | FASSA |
| CF34263 | VERDUGO,PEREZ/GERARDO ALEJANDRO     | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 23,011.23        | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                              | Unidad o Centro de Trabajo                                   | Importe del Pago | Fecha de pago | Fondo |
|---------|--------------------------------------|--|------------------|---------------|-------|
| M03025  | VERDUZCO,MORENO/LUIS ALFONSO         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA                   | 3,898.95         | 30062015      | FASSA |
| M03020  | VERDUZCO,VALDEZ/MARIO                | HOSPITAL GENERAL - MONCLOVA, COAHUILA                        | 5,600.37         | 30062015      | FASSA |
| M02069  | VERGARA,ALMENDRA/ABEL                | HOSPITAL GENERAL DE SALTILLO                                 | 5,017.09         | 30062015      | FASSA |
| M03025  | VERGARA,LOPEZ/HOMERO AUGUSTO         | HOSPITAL GENERAL DE SALTILLO                                 | 3,073.19         | 30062015      | FASSA |
| M01006  | VIDAL,HERNANDEZ/JUAN MANUEL          | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ, COAHUILA          | 12,845.59        | 30062015      | FASSA |
| M03018  | VIDAL,PALACIOS/JUAN MANUEL           | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA                      | 5,530.32         | 30062015      | FASSA |
| M02034  | VIDAL,REYNA/VIRGINIA                 | HOSPITAL GENERAL - MONCLOVA, COAHUILA                        | 7,642.82         | 30062015      | FASSA |
| M01006  | VIELMA,GARCIA/ALBERTO                | CENTRO DE SALUD RURAL LEQUEITIO,MPIO MATIAS ROMERO, COAHUILA | 7,288.33         | 30062015      | FASSA |
| M03005  | VIELMA,GONZALEZ/ROXANA               | HOSPITAL PSIQUIATRICO PARRAS                                 | 1,702.99         | 30062015      | FASSA |
| M03021  | VIESTA, RAMIREZ/JESUS                | HOSPITAL GENERAL - CIUDAD ACUÚA, COAHUILA                    | 4,662.69         | 30062015      | FASSA |
| M02036  | VIESTA,VELA/ANADELI                  | HOSPITAL GENERAL - CIUDAD ACUÚA, COAHUILA                    | 1,711.23         | 30062015      | FASSA |
| M01004  | VILLA,CABRERA/MARIA ESTELA           | CONSULTA EXTERNA UNIDAD TORREON,TORREON, COAHUILA            | 12,149.24        | 30062015      | FASSA |
| M02036  | VILLA,ESPINOZA/YOLANDA FABIOLA       | HOSPITAL GENERAL - MONCLOVA, COAHUILA                        | 8,911.09         | 30062015      | FASSA |
| M03021  | VILLALOBOS,CARLOS/DORA ELBA          | CENTRO DE SALUD URBANO SAN ANTONIO DE L. TORREON, COAHUILA   | 5,156.31         | 30062015      | FASSA |
| M02031  | VILLALOBOS,DE LA CRUZ/BERTHA ALICIA  | ASENTAMIENTO COMUNITARIO DE SALUD COLOMBIA, COAHUILA         | 10,556.97        | 30062015      | FASSA |
| M01007  | VILLALOBOS,GOMEZ/LUIS ALBERTO        | HOSPITAL GENERAL CUATRO CIENEGAS, COAHUILA                   | 13,656.18        | 30062015      | FASSA |
| M01006  | VILLALOBOS, GUERRERO/MARIA GUADALUPE | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA               | 10,116.61        | 30062015      | FASSA |
| M02066  | VILLALOBOS,SALDANA/IRENE             | JURISDICCION # 04 MONCLOVA COAHUILA                          | 4,051.75         | 30062015      | FASSA |
| M02036  | VILLALOBOS,VILLALPANDO/CHAYANE       | JURISDICCION # 06 TORREON, COAHUILA                          | 3,743.90         | 30062015      | FASSA |
| M03025  | VILLALPANDO,ORTIZ/UAUHEMOC           | HOSPITAL GENERAL - CIUDAD ACUÚA, COAHUILA                    | 3,664.12         | 30062015      | FASSA |
| M02036  | VILLANUEVA,ALVAREZ/JOSE ALFREDO      | HOSPITAL GENERAL MUZQUIZ, COAHUILA                           | 6,814.18         | 30062015      | FASSA |
| M03024  | VILLANUEVA,FUENTES/JOSE GERARDO      | HOSPITAL SABINAS ,COAHUILA                                   | 4,413.93         | 30062015      | FASSA |
| M02029  | VILLANUEVA,FUENTES/OMAR              | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA                     | 7,362.98         | 30062015      | FASSA |
| M02016  | VILLANUEVA,FUENTES/VERONICA LETICIA  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA                 | 8,790.79         | 30062015      | FASSA |
| CF41024 | VILLANUEVA,HERNANDEZ/JOSE ALFREDO    | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA                 | 4,162.39         | 30062015      | FASSA |
| M02105  | VILLANUEVA,HERNANDEZ/SERGIO          | HOSPITAL SABINAS ,COAHUILA                                   | 7,189.13         | 30062015      | FASSA |
| M02105  | VILLANUEVA,LIMONES/MARIA DEL CARMEN  | HOSPITAL GENERAL.- TORREON, COAHUILA                         | 10,046.53        | 30062015      | FASSA |
| M03024  | VILLANUEVA,LIMONES/MARIA MAGDALENA   | ASENTAMIENTO COMUNITARIO DE SALUD COLOMBIA, COAHUILA         | 5,333.56         | 30062015      | FASSA |
| M03025  | VILLANUEVA, RAMIREZ/JUAN ANTONIO     | JURISDICCION # 04 MONCLOVA COAHUILA                          | 2,000.99         | 30062015      | FASSA |
| M01006  | VILLANUEVA,RUELAS/SERGIO ARTURO      | HOSPITAL GENERAL DE SALTILLO                                 | 11,178.44        | 30062015      | FASSA |
| M01006  | VILLANUEVA,SANCHEZ/ADRIANA GRISELDA  | CENTRO DE SALUD, COLONIA MORELOS                             | 10,431.47        | 30062015      | FASSA |
| M01006  | VILLARREAL,FLORES/MAYRA YUVICELA     | CENTRO DE SALUD, COLONIA GIRASOL                             | 10,431.47        | 30062015      | FASSA |
| M03004  | VILLARREAL,GARCIA/ALMA ALEJANDRA     | JURISDICCION # 08 SALTILLO COAHUILA.                         | 5,062.26         | 30062015      | FASSA |
| M01006  | VILLARREAL,GARCIA/CARLOS             | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHUILA                  | 8,484.95         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                            | Unidad o Centro de Trabajo                     | Importe del Pago | Fecha de pago | Fondo |
|---------|------------------------------------|--|------------------|---------------|-------|
| M03004  | VILLARREAL,GONZALEZ/JENARO         | CENTRO DE SALUD SAN BUENAVENTURA               | 5,945.77         | 30062015      | FASSA |
| M03025  | VILLARREAL,GONZALEZ/KEREN HAPUC    | CENTRO DE SALUD PRADERAS, MONCLOVA             | 5,452.26         | 30062015      | FASSA |
| M01004  | VILLARREAL,GUTIERREZ/JORGE ALBERTO | HOSPITAL GENERAL - MONCLOVA, COAHUILA          | 14,773.74        | 30062015      | FASSA |
| M01006  | VILLARREAL,IBARRA/ARMIRO           | HOSPITAL GENERAL - MONCLOVA, COAHUILA          | 14,035.92        | 30062015      | FASSA |
| M02036  | VILLARREAL,PEREZ/ANA LAURA         | HOSPITAL GENERAL - TORREON, COAHUILA           | 6,383.67         | 30062015      | FASSA |
| CF41058 | VILLARREAL,ROMO/CESAR ALEJANDRO    | JURISDICCION # 06 TORREON, COAHUILA            | 2,065.98         | 30062015      | FASSA |
| M02003  | VILLARREAL,TREVI&O/MARTHA PATRICIA | CENTRO DE SALUD COMUNITARIO- COL.GONZALEZ      | 8,422.58         | 30062015      | FASSA |
| M01004  | VILLARREAL,VALDES/GABRIELA         | CENTRO ESTATAL DE SALUD MENTAL                 | 15,671.84        | 30062015      | FASSA |
| M03004  | VILLARREAL,VILLARREAL/MARIA TERESA | CENTRO DE SALUD SAN MIGUEL, MONCLOVA           | 7,132.71         | 30062015      | FASSA |
| M01010  | VILLASENOR,RODRIGUEZ/FCO JAVIER    | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA   | 15,898.42        | 30062015      | FASSA |
| M02088  | VILLEGAS,CASSIO/LILIA              | LABORATORIO ESTATAL SALTILLO                   | 12,568.86        | 30062015      | FASSA |
| M02036  | VILLEGAS,REYES/SILVIA MARYBEL      | HOSPITAL GENERAL - MATAMOROS, COAHUILA         | 3,743.90         | 30062015      | FASSA |
| M03025  | VINIEGRA,HERNANDEZ/MARTHA ALICIA   | HOSPITAL GENERAL DE SALTILLO                   | 4,626.50         | 30062015      | FASSA |
| CF41031 | VIRAMONTES,GUERRERO/SARA           | JURISDICCION # 02 CIUDAD ACU&A COAHUILA        | 3,582.54         | 30062015      | FASSA |
| M02034  | VIRUETE,BALVERDE/MARIA ELIZABETH   | HOSPITAL GENERAL_ ALLENDE, COAHUILA            | 6,967.82         | 30062015      | FASSA |
| M02047  | VITELA,VAQUERA/THELMA FABIOLA      | HOSPITAL GENERAL NVA ROSITA ROSITA, COAHUILA   | 4,707.81         | 30062015      | FASSA |
| M03004  | VIVEROS,GARCIA/BERTHA DEYANIRA     | CENTRO DE SALUD CASTA&OS                       | 1,774.37         | 30062015      | FASSA |
| M03023  | VIVEROS,GARCIA/BERTHA DEYANIRA     | CENTRO DE SALUD CASTA&OS                       | 3,029.96         | 30062015      | FASSA |
| M02035  | VIVEROS,GARCIA/CLARA GUADALUPE     | JURISDICCION # 04 MONCLOVA COAHUILA            | 7,931.01         | 30062015      | FASSA |
| M02088  | WONG,RODRIGUEZ/CLAUDIA ESTELA      | LABORATORIO ESTATAL SALTILLO                   | 12,664.75        | 30062015      | FASSA |
| M01007  | YA&EZ,GARCIA/ANGEL FRANCISCO       | CONSULTA EXTERNA UNIDAD TORREON,TORREON        | 12,491.46        | 30062015      | FASSA |
| M02035  | YA&EZ,GARCIA/ROLANDO               | HOSPITAL GENERAL - TORREON, COAHUILA           | 1,455.66         | 30062015      | FASSA |
| M02036  | YA&EZ,GARCIA/ROLANDO               | HOSPITAL GENERAL - TORREON, COAHUILA           | 3,701.45         | 30062015      | FASSA |
| M02036  | YESCAS,ROJAS/MA. DEL CARMEN        | JURISDICCION # 06 TORREON, COAHUILA            | 3,743.90         | 30062015      | FASSA |
| M03019  | YEVERINO,VALLE/RAQUEL              | HOSPITAL GENERAL_ ALLENDE, COAHUILA            | 5,683.84         | 30062015      | FASSA |
| M02035  | ZACARIAS,SOTO/MARIA MIRELLA        | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA | 726.58           | 30062015      | FASSA |
| CF41024 | ZACARIAS,SOTO/MARIA MIRELLA        | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA | 3,112.77         | 30062015      | FASSA |
| M02036  | ZAMARRIPA,ASTORGA/MA. GUADALUPE    | CENTRO DE SALUD URBANO SAN ANTONIO DE L        | 6,383.67         | 30062015      | FASSA |
| CF41015 | ZAMARRIPA,CASTILLO/JOSE RAYMUNDO   | JURISDICCION # 08 SALTILLO COAHUILA.           | 2,854.81         | 30062015      | FASSA |
| M02105  | ZAMARRIPA,GUTIERREZ/SOFIA ELENA    | CENTRO DE SALUD C RAMOS ARIZPE, COAHUILA       | 9,956.74         | 30062015      | FASSA |
| M02036  | ZAMARRIPA,PUENTE/SUJEY MILAGROS    | HOSPITAL GENERAL.- SAN PEDRO D.L.COLONIAS      | 6,948.51         | 30062015      | FASSA |
| M01006  | ZAMARRIPA,VALENZUELA/FILIBERTO     | HOSPITAL GENERAL.- TORREON, COAHUILA           | 7,597.58         | 30062015      | FASSA |
| M01006  | ZAMARRON,ALVARADO/JUAN FERNANDO    | HOSPITAL GENERAL_ ALLENDE, COAHUILA            | 13,310.57        | 30062015      | FASSA |
| M01006  | ZAMBRANO,MARTINEZ/JOSE JAVIER      | HOSPITAL GENERAL.- FRANCISCO I MADERO COAHUILA | 8,646.24         | 30062015      | FASSA |



**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                           | Unidad o Centro de Trabajo                | Importe del Pago | Fecha de pago | Fondo |
|---------|-----------------------------------|---|------------------|---------------|-------|
| M02107  | ZAMORA,AMBRIZ/MARICELA            | HOSPITAL GENERAL - TORREON, COAHUILA      | 8,742.44         | 30062015      | FASSA |
| M03019  | ZAMORA,CASTILLO/ENEDELIA          | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 5,983.84         | 30062015      | FASSA |
| M02069  | ZAMORA,CASTILLO/MARISELA          | JURISDICCION # 02 CIUDAD ACU&A COAHUILA   | 3,911.35         | 30062015      | FASSA |
| M02047  | ZAMORA,CASTILLO/NORMA ALICIA      | HOSPITAL GENERAL - CIUDAD ACUÚA,COAHUILA  | 6,357.51         | 30062015      | FASSA |
| M03020  | ZAMORA,CEDILLO/FLORA OLIVIA       | CENTRO DE SALUD, COLONIA MORELOS          | 5,700.07         | 30062015      | FASSA |
| M03025  | ZAMORA,CEDILLO/FRANCIS PAOLA      | HOSPITAL GENERAL DE SALTILLO              | 4,626.50         | 30062015      | FASSA |
| M01006  | ZAMORA,CRUZ/JUANA                 | HOSPITAL PARRAS, COAHUILA                 | 9,890.28         | 30062015      | FASSA |
| M02035  | ZAMORA,ESTRADA/MARICELA           | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 8,812.39         | 30062015      | FASSA |
| M02105  | ZAMORA,GARCIA/CESAR JOHNATAN      | HOSPITAL GENERAL - MONCLOVA, COAHUILA     | 7,543.90         | 30062015      | FASSA |
| M02006  | ZAMORA,GONZALEZ/PEDRO             | HOSPITAL GENERAL MUZQUIZ,COAHUILA         | 12,505.81        | 30062015      | FASSA |
| M01006  | ZAMORA,VILLA/JUAN GABRIEL         | HOSPITAL GENERAL - PIEDRAS NEGRAS, COAHU  | 11,639.90        | 30062015      | FASSA |
| M03025  | ZAMUDIO,LOPEZ/PATRICIA ISABEL     | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 5,967.10         | 30062015      | FASSA |
| M03020  | ZAPATA ANDRADE,/SULMA EDITH       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 4,780.36         | 30062015      | FASSA |
| M03021  | ZAPATA ANDRADE,/SULMA EDITH       | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 253.40           | 30062015      | FASSA |
| M03023  | ZAPATA,BANDA/EFRAIN               | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 4,800.88         | 30062015      | FASSA |
| M02081  | ZAPATA,BANDA/HOMERO MARTIN        | CENTRO ANTIRRABICO.- SALTILLO, COAHUILA   | 6,234.08         | 30062015      | FASSA |
| M03025  | ZAPATA,CISNEROS/ALMA LETICIA      | JURISDICCION # 04 MONCLOVA COAHUILA       | 3,554.30         | 30062015      | FASSA |
| CF52254 | ZAPATA,DE LA GARZA/HECTOR MARIO   | OFICINA CENTRAL- SERVICIOS DE SALUD DE CO | 104,324.79       | 30062015      | FASSA |
| M02034  | ZAPATA,ESPINOZA/MARIA DE LOURDES  | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,731.36         | 30062015      | FASSA |
| CF41056 | ZAPATA,HERNANDEZ/JORGE            | JURISDICCION # 07 FRANCISCO I MADERO COAH | 2,140.86         | 30062015      | FASSA |
| M02105  | ZAPATA,HERNANDEZ/LETICIA          | HOSPITAL GENERAL - FRANCISCO I MADERO CO  | 9,275.50         | 30062015      | FASSA |
| M03020  | ZAPATA,HERNANDEZ/PATRICIA         | CONSULTA EXTERNA UNIDAD TORREON,TORRE     | 5,775.07         | 30062015      | FASSA |
| M03021  | ZAPATA,LOPEZ/ALDO MARTIN          | JURISDICCION # 06 TORREON, COAHUILA       | 4,133.67         | 30062015      | FASSA |
| M02006  | ZAPATA,MAGALLANES/PATRICIA        | HOSPITAL PARRAS, COAHUILA                 | 8,394.53         | 30062015      | FASSA |
| M02105  | ZAPATA,MARTINEZ/FLOR EVANGELINA   | CENTRO DE SALUD B" CON HOSPITAL MUZQUIZ   | 9,204.64         | 30062015      | FASSA |
| M02036  | ZAPATA,MARTINEZ/MARIA DE LOURDES  | CENTRO DE SALUD DE ARTEAGA                | 6,383.67         | 30062015      | FASSA |
| M03019  | ZAPATA,MENCHACA/ELIZABETH         | CENTRO DE SALUD C RAMOS ARIZPE, COAHUIL   | 5,608.84         | 30062015      | FASSA |
| M02036  | ZAPATA,OROZCO/ROSEMBERG           | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU   | 5,388.43         | 30062015      | FASSA |
| M02036  | ZAPATA,RODRIGUEZ/JUAN ANGEL       | HOSPITAL PSIQUIATRICO PARRAS              | 1,463.29         | 30062015      | FASSA |
| M01004  | ZAPIAIN,REYES/FERNANDO JAVIER     | HOSPITAL GENERAL DE SALTILLO              | 11,945.11        | 30062015      | FASSA |
| M01008  | ZAPOTITLA,VALENCIA/MARCOS         | HOSPITAL GENERAL - MATAMOROS, COAHUILA    | 9,608.93         | 30062015      | FASSA |
| M03002  | ZARAGOZA,ZORIA/EDUARDO            | CENTRO ANTIRRABICO TORREON                | 11,925.92        | 30062015      | FASSA |
| M02016  | ZARATE,IBARRA/SAN JUANITA LILIANA | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 9,821.37         | 30062015      | FASSA |
| M02081  | ZARATE,SIERRA/MARIA DEL CARMEN    | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH  | 7,672.80         | 30062015      | FASSA |

**Entidad Federativa: COAHUILA**  
**Período: SEGUNDO TRIMESTRE 2015**  
**Pagos diferentes al costo asociado a las plazas**

| Código  | Nombres                               | Unidad o Centro de Trabajo               | Importe del Pago | Fecha de pago | Fondo                |
|---|---------------------------------------|--|------------------|---------------|----------------------|
| M02107  | ZAVALA,DIAZ/LUZ MARIA                 | HOSPITAL GENERAL.- TORREON, COAHUILA     | 9,956.74         | 30062015      | FASSA                |
| M01006  | ZAVALA,HARO/ISIDORO                   | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 7,365.64         | 30062015      | FASSA                |
| M02036  | ZAVALA,HERRERA/EUNICE IBETH           | HOSPITAL GENERAL DE SALTILLO             | 2,251.22         | 30062015      | FASSA                |
| M02036  | ZAVALA,JARA/AIDEE ALEJANDRA           | CENTRO DE SALUD RURAL.- LA JOYA COAHUILA | 7,936.98         | 30062015      | FASSA                |
| M02059  | ZAVALA,JARA/VELIA                     | CENTRO DE SALUD B EL COYOTE,COAH.MPO.M   | 6,126.20         | 30062015      | FASSA                |
| M02035  | ZAVALA,MARTINEZ/EDITH                 | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 6,253.35         | 30062015      | FASSA                |
| M02105  | ZAVALA,MARTINEZ/VIANNEY               | HOSPITAL GENERAL.- PIEDRAS NEGRAS, COAHU | 10,923.70        | 30062015      | FASSA                |
| M03025  | ZAVALA,ORDAZ/OZIEL                    | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 1,905.44         | 30062015      | FASSA                |
| M02006  | ZAVALA,SANDOVAL/MANUELA LORENA        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH | 12,215.58        | 30062015      | FASSA                |
| CF41058   | ZAVALA,VILLARREAL/BERTHA BERENIZ      | JURISDICCION # 08 SALTILLO COAHUILA.     | 2,065.98         | 30062015      | FASSA                |
| M02036  | ZENDEJO,BARRIENTOS/MARIA DE JESUS     | JURISDICCION # 01 PIEDRAS NEGRAS COAHUIL | 3,475.09         | 30062015      | FASSA                |
| M02029  | ZERTUCHE,CAPETILLO/CLEMENTE ROLANDO   | JURISDICCION # 08 SALTILLO COAHUILA.     | 2,629.10         | 30062015      | FASSA                |
| M02036  | ZU&IGA,AVALOS/ANTONIETA               | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 6,097.44         | 30062015      | FASSA                |
| M02035  | ZU&IGA,ENRIQUEZ/MA DE LA LUZ          | HOSPITAL GENERAL.- MATAMOROS, COAHUILA   | 7,021.44         | 30062015      | FASSA                |
| M01004  | ZU&IGA,FUENTES/JAVIER                 | HOSPITAL GENERAL.- FRANCISCO I MADERO CO | 15,168.23        | 30062015      | FASSA                |
| M03020  | ZU&IGA,GONZALEZ/CLAUDIA MARIA EUGENIA | CENTRO DE SALUD COMUNITARIO- COL.GONZAL  | 6,394.58         | 30062015      | FASSA                |
| M01004  | ZU&IGA,HERNANDEZ/JAIME                | HOSPITAL GENERAL.- MATAMOROS, COAHUILA   | 15,636.77        | 30062015      | FASSA                |
| M02006  | ZU&IGA,RAMOS/ALMA PATRICIA            | HOSPITAL GENERAL.- CIUDAD ACUÚA,COAHUIL  | 9,921.64         | 30062015      | FASSA                |
| M03009  | ZU&IGA,RAMOS/OSCAR JULIAN             | CENTRO ANTIRABICO MONCLOVA               | 13,552.21        | 30062015      | FASSA                |
| CF34263   | ZU&IGA,SIECK/MARIA VICTORIA           | JURISDICCION # 02 CIUDAD ACU&A COAHUILA  | 8,316.68         | 30062015      | FASSA                |
| M03025  | ZUNIGA,GARCIA/MARIA DEL CARME         | HOSPITAL GENERAL CUATRO CIENEGAS, COAHU  | 5,452.26         | 30062015      | FASSA                |
| M02006  | ZUNIGA,GUAJARDO/GUSTAVO ADOLFO        | HOSPITAL GENERAL NVA ROSITA ROSITA, COAH | 7,542.26         | 30062015      | FASSA                |
| M03025  | ZUNIGA,RAMOS/SILVIA                   | HOSPITAL GENERAL.- MONCLOVA, COAHUILA    | 5,967.10         | 30062015      | FASSA                |
|   |                                       |  |                  |               |                      |
|   |                                       |  |                  |               |                      |
| <b>Importe total de pagos diferentes al costo asociado a la plaza</b> |                                       |  |                  |               | <b>32,129,379.97</b> |

**Nombre del Responsable:**

**Cargo del Responsable:**

**Fecha:**

**Firma:**

**LIC. NANCY BRISEIDA FERNANDEZ MARTINEZ**

**SUBDIRECCION DE RECURSOS HUMANOS**

**10 DE JULIO DEL 2015**