

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL | M01011 | 08:00 | 11 | 416 | 22/03/2018 | 23/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINO RODRIGUEZ JOSE DANIEL | M01011 | 08:00 | 11 | 416 | 25/03/2018 | 27/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO | M01008 | 08:00 | 11 | 416 | 09/03/2018 | 10/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ MARIA BALBINA | M02035 | 08:00 | 10 | 416 | 09/04/2018 | 15/04/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ MARIA BALBINA | M02035 | 08:00 | 10 | 416 | 16/04/2018 | 22/04/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ MARIA BALBINA | M02035 | 08:00 | 10 | 416 | 23/04/2018 | 29/04/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ FLORES MA JUANANICOLASA | M02036 | 08:00 | 10 | 416 | 24/04/2018 | 27/04/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA TEPIXTLE AARON | M01004 | 08:00 | 11 | 416 | 31/03/2018 | 01/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTES AGUILA MARIA DEL CARMEN | M01006 | 08:00 | 11 | 416 | 04/04/2018 | 06/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ROMERO FACUNDA | M02035 | 08:00 | 10 | 416 | 12/03/2018 | 18/03/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ AVILES ALINE | M02036 | 08:00 | 10 | 416 | 17/03/2018 | 23/03/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ AVILES ALINE | M02036 | 08:00 | 10 | 416 | 24/03/2018 | 30/03/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ AVILES ALINE | M02036 | 08:00 | 10 | 416 | 31/03/2018 | 01/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MARTINEZ MARIO | M03005 | 08:00 | 22 | 416 | 15/03/2018 | 17/03/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA MORALES ANTONIA | M03005 | 08:00 | 22 | 416 | 21/03/2018 | 23/03/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | TOBON GARCIA TERESA | M02035 | 08:00 | 10 | 416 | 22/02/2018 | 28/02/2018 | TLSSA000034 | TLSSA000034 |
| LICENCIA POR INCAPACIDAD MEDICA | TOBON GARCIA TERESA | M02035 | 08:00 | 10 | 416 | 01/03/2018 | 07/03/2018 | TLSSA000034 | TLSSA000034 |
| LICENCIA POR INCAPACIDAD MEDICA | TOBON GARCIA TERESA | M02035 | 08:00 | 10 | 416 | 08/03/2018 | 14/03/2018 | TLSSA000034 | TLSSA000034 |
| LICENCIA POR INCAPACIDAD MEDICA | TOBON GARCIA TERESA | M02035 | 08:00 | 10 | 416 | 15/02/2018 | 21/02/2018 | TLSSA000034 | TLSSA000034 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ LANDA ROSA AURORA | M01006 | 08:00 | 11 | 416 | 27/03/2018 | 28/03/2018 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | CADENA TENOCLOTL LIDIA | M02031 | 08:00 | 10 | 416 | 16/03/2018 | 20/03/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES LOPEZ COLUMBA | M02031 | 08:00 | 10 | 416 | 16/03/2018 | 17/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ HERNANDEZ MARIA ELOISA | M02035 | 08:00 | 10 | 416 | 02/04/2018 | 08/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ HERNANDEZ MARIA ELOISA | M02035 | 08:00 | 10 | 416 | 09/04/2018 | 12/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ NAVA MA HORTENCIA | M03021 | 08:00 | 23 | 416 | 20/03/2018 | 05/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ NAVA MA HORTENCIA | M03021 | 08:00 | 23 | 416 | 06/04/2018 | 20/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ CAMACHO LUISA SARA | M03019 | 08:00 | 23 | 416 | 31/03/2018 | 01/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ FLORES JOSE DE JESUS | M01004 | 08:00 | 11 | 416 | 02/04/2018 | 03/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ BLANCA ESTELA | M01007 | 08:00 | 12 | 416 | 09/04/2018 | 29/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SALAZAR FELIPA | M02031 | 08:00 | 10 | 416 | 21/03/2018 | 27/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SALAZAR FELIPA | M02031 | 08:00 | 10 | 416 | 28/03/2018 | 10/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ZAMORA RAUL | M01011 | 08:00 | 11 | 416 | 26/03/2018 | 29/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ZAMORA RAUL | M01011 | 08:00 | 11 | 416 | 02/04/2018 | 05/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES MENESES MARISOL | M02035 | 08:00 | 10 | 416 | 16/03/2018 | 22/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES MENESES MARISOL | M02035 | 08:00 | 10 | 416 | 23/03/2018 | 29/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ MONTIEL JOSE FERNANDO | CF41056 | 08:00 | 1 | 416 | 28/02/2018 | 20/03/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ CORDERO VICTOR MANUEL | M01004 | 08:00 | 11 | 416 | 31/03/2018 | 01/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MELLADO CARLOS AUGUSTO | CF41063 | 08:00 | 1 | 416 | 26/02/2018 | 27/02/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN | CF41057 | 08:00 | 1 | 416 | 10/02/2018 | 16/02/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | DURANA ESPINOZA SILVIA GUADALUPE | M01004 | 08:00 | 11 | HOM | 03/04/2018 | 09/04/2018 | TLSSA017581 | TLSSA017581 |
| LICENCIA POR INCAPACIDAD MEDICA | DURANA ESPINOZA SILVIA GUADALUPE | M01004 | 08:00 | 11 | HOM | 10/04/2018 | 16/04/2018 | TLSSA017581 | TLSSA017581 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTES CUATECONTZI GABRIELA | M02036 | 08:00 | 10 | HOM | 14/03/2018 | 20/03/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ESCALANTE MARIA DE JESUS DEL CARMEN | CF34263 | 08:00 | 24 | 416 | 04/04/2018 | 24/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MOYA LIBREROS ARIADNA | M03021 | 08:00 | 23 | 416 | 17/04/2018 | 17/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MOYA LIBREROS ARIADNA | M03021 | 08:00 | 23 | 416 | 18/04/2018 | 20/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ISLAS HUERTA SONIA | M02105 | 08:00 | 10 | 416 | 30/04/2018 | 06/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORIZ LIRA CARMINA | M01009 | 08:00 | 11 | 416 | 07/05/2018 | 20/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 05/05/2018 | 11/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 25/04/2018 | 01/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 02/05/2018 | 08/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI | M02036 | 08:00 | 10 | 416 | 07/05/2018 | 09/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHQUENTZI CARREÑO DE JESUS GENARA | M02035 | 08:00 | 10 | 416 | 03/05/2018 | 30/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 06/05/2018 | 06/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SASTRE MIMIENTZI MARIA DE LOURDES | M02107 | 08:00 | 10 | 416 | 27/04/2018 | 10/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BERNAL GUADALUPE | M02105 | 08:00 | 10 | 416 | 19/04/2018 | 20/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ RAMIREZ PEDRO GILBERTO | M01006 | 08:00 | 11 | 416 | 07/04/2018 | 09/04/2018 | TLSSA001142 | TLSSA001142 |

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|---------------------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ ROJANO JUANA | M02035 | 08:00 | 10 | 416 | 11/04/2018 | 13/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ ROJANO JUANA | M02035 | 08:00 | 10 | 416 | 14/04/2018 | 20/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ ROJANO JUANA | M02035 | 08:00 | 10 | 416 | 21/04/2018 | 27/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PIANTZI TLILAYATZI VICENTA | M02036 | 08:00 | 10 | 416 | 12/04/2018 | 09/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES | M02035 | 08:00 | 10 | 416 | 04/04/2018 | 10/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ SOLANO GUSTAVO RAUL | M01011 | 08:00 | 11 | 416 | 26/03/2018 | 28/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ SOLANO GUSTAVO RAUL | M01011 | 08:00 | 11 | 416 | 02/04/2018 | 03/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA LOPEZ JOSE JUAN PABLO | M01008 | 08:00 | 11 | 416 | 13/04/2018 | 14/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ EDGAR | M03022 | 08:00 | 23 | 416 | 21/04/2018 | 18/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ACOSTA MARTINA | M02044 | 08:00 | 5 | 416 | 20/04/2018 | 22/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TERRAZAS MONTEL SONIA | M03022 | 08:00 | 23 | 416 | 26/04/2018 | 27/04/2018 | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ MARIA BALBINA | M02035 | 08:00 | 10 | 416 | 30/04/2018 | 27/05/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES | M02105 | 08:00 | 10 | 416 | 26/04/2018 | 27/04/2018 | TLSSA001854 | TLSSA001854 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ RAMIREZ FABIAN | M01004 | 08:00 | 11 | 416 | 17/04/2018 | 20/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES BENITEZ JULIAN ALBERTO | M01004 | 08:00 | 11 | 416 | 27/03/2018 | 02/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ CRUZ CAROLINA | M02107 | 08:00 | 10 | 416 | 25/04/2018 | 01/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE LA CRUZ FERNANDO | M01004 | 08:00 | 11 | 416 | 14/04/2018 | 14/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE LA CRUZ FERNANDO | M01004 | 08:00 | 11 | 416 | 18/05/2018 | 20/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY | M02107 | 08:00 | 10 | 416 | 07/05/2018 | 09/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY | M02107 | 08:00 | 10 | 416 | 18/05/2018 | 18/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 14/05/2018 | 16/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA FLORES MARIA VIRGINIA | M02105 | 08:00 | 10 | 416 | 17/05/2018 | 18/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PLUMA POLVO LORENZA | M02095 | 08:00 | 3 | 416 | 21/05/2018 | 01/06/2018 | TLSSA018000 | TLSSA018000 |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA AGUILAR ESTONECK | M01004 | 08:00 | 11 | 416 | 24/04/2018 | 25/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA AGUILAR ESTONECK | M01004 | 08:00 | 11 | 416 | 26/04/2018 | 02/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO CALTENCO JOSE DAVID | M01004 | 08:00 | 11 | 416 | 08/05/2018 | 09/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORIZ LIRA CARMINA | M01009 | 08:00 | 11 | 416 | 21/05/2018 | 03/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 12/05/2018 | 18/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 19/05/2018 | 25/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 16/05/2018 | 16/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI | M02036 | 08:00 | 10 | 416 | 20/04/2018 | 20/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MORENO FELIPE | M02036 | 08:00 | 10 | 416 | 27/05/2018 | 31/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FERNANDEZ SANCHEZ ANTONIA | M02105 | 08:00 | 10 | 416 | 12/05/2018 | 08/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ JUAREZ ELOISA | M01006 | 08:00 | 11 | 416 | 19/04/2018 | 25/04/2018 | TLSSA000990 | TLSSA000990 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ HERNANDEZ MARIO EDUARDO | M02036 | 08:00 | 10 | 416 | 30/04/2018 | 02/05/2018 | TLSSA017942 | TLSSA017942 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ AMARAL VERENICE | M03024 | 08:00 | 23 | 416 | 18/04/2018 | 19/04/2018 | TLSSA017790 | TLSSA017790 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VILLAFUERTE ROBERTO | M01009 | 08:00 | 11 | 416 | 24/04/2018 | 26/04/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | ARENAS ROMANO GRISELDA YOLANDA | M02105 | 08:00 | 10 | 416 | 21/05/2018 | 30/05/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTEL GUZMAN SANDRA PATRICIA | M02105 | 08:00 | 10 | 416 | 07/05/2018 | 08/05/2018 | TLSSA000121 | TLSSA000121 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRIENTOS BENITEZ MARIA IRMA GUADALUPE | M02031 | 08:00 | 10 | 416 | 27/05/2018 | 03/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 26/05/2018 | 27/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ CRISTOBAL MARIA | M02035 | 08:00 | 10 | 416 | 28/05/2018 | 30/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA | M01004 | 08:00 | 11 | 416 | 10/04/2018 | 16/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ALFARO CRUZ GILBERTO ALEJANDRO | M01010 | 08:00 | 11 | 416 | 03/03/2018 | 16/03/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRANCO PEREZ FRANCISCA | M02035 | 08:00 | 10 | 416 | 11/05/2018 | 17/05/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | NOPHAL CRUZ GUILLERMO | M03019 | 08:00 | 23 | 416 | 03/05/2018 | 23/05/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | ZENTENO CARVENTE ENRIQUE | M01009 | 08:00 | 11 | 416 | 12/05/2018 | 25/05/2018 | TLSSA001685 | TLSSA001685 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MENDEZ MASSIEL | M02105 | 08:00 | 10 | 416 | 02/05/2018 | 03/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA QUINTANILLA MARIA GUADALUPE ALEJANDRA | M02001 | 08:00 | 3 | 416 | 03/03/2018 | 05/03/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO MUNOZ LILIANA | M03023 | 08:00 | 23 | HOM | 02/05/2018 | 08/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO MUNOZ LILIANA | M03023 | 08:00 | 23 | HOM | 09/05/2018 | 15/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO | M01004 | 08:00 | 11 | HOM | 17/05/2018 | 19/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 11/04/2018 | 08/05/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 09/05/2018 | 23/05/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | VELA SANTACRUZ SILVIA RUTH | CF41038 | 08:00 | 19 | 416 | 11/05/2018 | 24/05/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | VELA SANTACRUZ SILVIA RUTH | CF41038 | 08:00 | 19 | 416 | 25/05/2018 | 21/06/2018 | TLSSA000722 | TLSSA000722 |

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Periodo: Segundo Trimestre 2018

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|---------------------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ RENDON MARIA ELENA | M02035 | 08:00 | 10 | 416 | 16/05/2018 | 17/05/2018 | TLSSA000553 | TLSSA000553 |
| LICENCIA POR INCAPACIDAD MEDICA | GALICIA MARTINEZ DAVID | M01011 | 08:00 | 11 | 416 | 28/05/2018 | 01/06/2018 | TLSSA001451 | TLSSA001451 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE LA CRUZ FERNANDO | M01004 | 08:00 | 11 | 416 | 14/04/2018 | 14/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE LA CRUZ FERNANDO | M01004 | 08:00 | 11 | 416 | 18/05/2018 | 20/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY | M02107 | 08:00 | 10 | 416 | 07/05/2018 | 09/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY | M02107 | 08:00 | 10 | 416 | 18/05/2018 | 18/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 14/05/2018 | 16/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SANTAMARIA FLORES MARIA VIRGINIA | M02105 | 08:00 | 10 | 416 | 17/05/2018 | 18/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PLUMA POLVO LORENZA | M02095 | 08:00 | 3 | 416 | 21/05/2018 | 01/06/2018 | TLSSA018000 | TLSSA018000 |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA AGUILAR ESTONECK | M01004 | 08:00 | 11 | 416 | 24/04/2018 | 25/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GUEVARA AGUILAR ESTONECK | M01004 | 08:00 | 11 | 416 | 26/04/2018 | 02/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO CALTENCO JOSE DAVID | M01004 | 08:00 | 11 | 416 | 08/05/2018 | 09/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORIZ LIRA CARMINA | M01009 | 08:00 | 11 | 416 | 21/05/2018 | 03/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 12/05/2018 | 18/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 19/05/2018 | 25/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 16/05/2018 | 16/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GODINEZ SANCHEZ AGUEDA ARACELI | M02036 | 08:00 | 10 | 416 | 20/04/2018 | 20/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES MORENO FELIPE | M02036 | 08:00 | 10 | 416 | 27/05/2018 | 31/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | FERNANDEZ SANCHEZ ANTONIA | M02105 | 08:00 | 10 | 416 | 12/05/2018 | 08/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ JUAREZ ELOISA | M01006 | 08:00 | 11 | 416 | 19/04/2018 | 25/04/2018 | TLSSA000990 | TLSSA000990 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ HERNANDEZ MARIO EDUARDO | M02036 | 08:00 | 10 | 416 | 30/04/2018 | 02/05/2018 | TLSSA017942 | TLSSA017942 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ AMARAL VERENICE | M03024 | 08:00 | 23 | 416 | 18/04/2018 | 19/04/2018 | TLSSA017790 | TLSSA017790 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VILLAFUERTE ROBERTO | M01009 | 08:00 | 11 | 416 | 24/04/2018 | 26/04/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | ARENAS ROMANO GRISELDA YOLANDA | M02105 | 08:00 | 10 | 416 | 21/05/2018 | 30/05/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL GUZMAN SANDRA PATRICIA | M02105 | 08:00 | 10 | 416 | 07/05/2018 | 08/05/2018 | TLSSA000121 | TLSSA000121 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRIENTOS BENITEZ MARIA IRMA GUADALUPE | M02031 | 08:00 | 10 | 416 | 27/05/2018 | 03/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 26/05/2018 | 27/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | VALDEZ CRISTOBAL MARIA | M02035 | 08:00 | 10 | 416 | 28/05/2018 | 30/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO GABRIELA DEBORA | M01004 | 08:00 | 11 | 416 | 10/04/2018 | 16/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ALFARO CRUZ GILBERTO ALEJANDRO | M01010 | 08:00 | 11 | 416 | 03/03/2018 | 16/03/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRANCO PEREZ FRANCISCA | M02035 | 08:00 | 10 | 416 | 11/05/2018 | 17/05/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | NOPHAL CRUZ GUILLERMO | M03019 | 08:00 | 23 | 416 | 03/05/2018 | 23/05/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | ZENTENO CARVENTE ENRIQUE | M01009 | 08:00 | 11 | 416 | 12/05/2018 | 25/05/2018 | TLSSA001685 | TLSSA001685 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MENDEZ MASSIEL | M02105 | 08:00 | 10 | 416 | 02/05/2018 | 03/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA QUINTANILLA MARIA GUADALUPE ALEJANDRA | M02001 | 08:00 | 3 | 416 | 03/03/2018 | 05/03/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO MUNOZ LILIANA | M03023 | 08:00 | 23 | HOM | 02/05/2018 | 08/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO MUNOZ LILIANA | M03023 | 08:00 | 23 | HOM | 09/05/2018 | 15/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO | M01004 | 08:00 | 11 | HOM | 17/05/2018 | 19/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 11/04/2018 | 08/05/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 09/05/2018 | 23/05/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | VELA SANTACRUZ SILVIA RUTH | CF41038 | 08:00 | 19 | 416 | 11/05/2018 | 24/05/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | VELA SANTACRUZ SILVIA RUTH | CF41038 | 08:00 | 19 | 416 | 25/05/2018 | 21/06/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ RENDON MARIA ELENA | M02035 | 08:00 | 10 | 416 | 16/05/2018 | 17/05/2018 | TLSSA000553 | TLSSA000553 |
| LICENCIA POR INCAPACIDAD MEDICA | GALICIA MARTINEZ DAVID | M01011 | 08:00 | 11 | 416 | 28/05/2018 | 01/06/2018 | TLSSA001451 | TLSSA001451 |
| LICENCIA POR INCAPACIDAD MEDICA | TEOMITZI AHUATZI GRISELDA | M02082 | 08:00 | 10 | 416 | 03/06/2018 | 04/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ SOLIS CLAUDIA ERIKA | M02035 | 08:00 | 10 | 416 | 04/06/2018 | 04/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MUNOZ GRACIELA | M02035 | 08:00 | 10 | 416 | 09/06/2018 | 13/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHQUENTZI CARRENO DE JESUS GENARA | M02035 | 08:00 | 10 | 416 | 31/05/2018 | 27/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ FLORES JOSE DE JESUS | M01004 | 08:00 | 11 | 416 | 08/06/2018 | 08/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CRUZ CASTRO SEBASTIAN JOSE FRANCISCO | M01004 | 08:00 | 11 | 416 | 19/05/2018 | 20/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES CUAMATZI MARIANA | M03005 | 08:00 | 22 | 416 | 26/05/2018 | 27/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PLUMA SANDOVAL CARIDAD | M02105 | 08:00 | 10 | 416 | 26/05/2018 | 27/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES LUVIANO JOSE EDMUNDO | M03024 | 08:00 | 23 | 416 | 26/05/2018 | 01/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 24/05/2018 | 25/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAN FLORES ANGELES | M02006 | 08:00 | 4 | 416 | 17/06/2018 | 18/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ GARCIA COLUMBA IBETH | M03022 | 08:00 | 23 | 416 | 16/06/2018 | 18/06/2018 | TLSSA017983 | TLSSA017983 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ PEREZ KARLA MAGALY | M02107 | 08:00 | 10 | 416 | 13/06/2018 | 15/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ROJANO MARIA DEL ROSIO SUSANA | M03020 | 08:00 | 23 | 416 | 12/06/2018 | 02/07/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NAVA MONTES JUAN JOSE | CF41030 | 08:00 | 21 | 416 | 11/06/2018 | 08/07/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 24/06/2018 | 24/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ DE ITA MARIA DEL PILAR | M02001 | 08:00 | 3 | 416 | 17/06/2018 | 14/07/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ DURAN MONICA | M02105 | 08:00 | 10 | 416 | 11/06/2018 | 17/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ DURAN MONICA | M02105 | 08:00 | 10 | 416 | 18/06/2018 | 24/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | VERA SANTILLAN EDITH | M02105 | 08:00 | 10 | 416 | 06/06/2018 | 19/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VERA SANTILLAN EDITH | M02105 | 08:00 | 10 | 416 | 20/06/2018 | 24/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VELA SANTACRUZ SILVIA RUTH | CF41038 | 08:00 | 19 | 416 | 22/06/2018 | 19/07/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ SANCHEZ ARACELI | M02035 | 08:00 | 10 | 416 | 05/06/2018 | 11/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | PAREDES SANCHEZ VERONICA | M02105 | 08:00 | 10 | 416 | 26/05/2018 | 27/05/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA GUZMAN DAVID | M03019 | 08:00 | 23 | 416 | 18/05/2018 | 18/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSALES MORA ROBERTO | M01004 | 08:00 | 11 | 416 | 09/06/2018 | 09/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | COVA MENDOZA ANA LAURA | M02081 | 08:00 | 10 | 416 | 02/06/2018 | 04/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | COVA MENDOZA ANA LAURA | M02081 | 08:00 | 10 | 416 | 25/05/2018 | 27/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN | CF41057 | 08:00 | 1 | 416 | 17/05/2018 | 23/05/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN | CF41057 | 08:00 | 1 | 416 | 04/06/2018 | 10/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN | CF41057 | 08:00 | 1 | 416 | 11/06/2018 | 17/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | NARVAEZ BAZAN JOSE AGUSTIN | CF41057 | 08:00 | 1 | 416 | 18/06/2018 | 24/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | SALAMANCA IBARRA MA IMELDA | M02105 | 08:00 | 10 | 416 | 13/06/2018 | 20/06/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | ARENAS ROMANO GRISELDA YOLANDA | M02105 | 08:00 | 10 | 416 | 08/06/2018 | 14/06/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ CORNEJO NORMA ELISA | M02107 | 08:00 | 10 | 416 | 20/06/2018 | 29/06/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ ROMERO MA. DE LOURDES | M02105 | 08:00 | 10 | 416 | 06/06/2018 | 08/06/2018 | TLSSA001854 | TLSSA001854 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SANCHEZ TANIA ENEDINA | M03020 | 08:00 | 23 | 416 | 15/05/2018 | 18/05/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES FLORES MA. DE LOS ANGELES LAURA | M01006 | 08:00 | 11 | 416 | 22/06/2018 | 19/07/2018 | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 01/06/2018 | 03/06/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 08/06/2018 | 10/06/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 15/06/2018 | 17/06/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ CERON MARIA IRENE | M02035 | 08:00 | 10 | 416 | 22/06/2018 | 19/07/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | LUNA CABRERA MARIA DE LOS ANGELES | M02035 | 08:00 | 10 | 416 | 07/06/2018 | 08/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ HERNANDEZ MARIA BALBINA | M02035 | 08:00 | 10 | 416 | 28/05/2018 | 10/06/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 30/05/2018 | 05/06/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | CONCHA TRUJILLO ANGELICA MARIA | M02035 | 08:00 | 10 | HOM | 06/06/2018 | 03/07/2018 | TLSSA001521 | TLSSA001521 |
| LICENCIA POR INCAPACIDAD MEDICA | MENA SANTACRUZ CLAUDIA | M03019 | 08:00 | 23 | HOM | 07/06/2018 | 17/06/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA POR INCAPACIDAD MEDICA | CARMONA ISLAS SERGIO | M01004 | 08:00 | 11 | HOM | 04/06/2018 | 01/07/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | ROJAS PIEDRAS CECILIA | M02085 | 08:00 | 2 | HOM | 05/06/2018 | 11/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCES LOZANO SARAI | M03025 | 08:00 | 23 | REG | 21/03/2018 | 22/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA CORTES GUADALUPE | M02036 | 08:00 | 10 | REG | 18/03/2018 | 24/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA CORTES GUADALUPE | M02036 | 08:00 | 10 | REG | 25/03/2018 | 31/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ALBINO MONTES MARISOL | M02036 | 08:00 | 10 | REG | 25/03/2018 | 29/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ FLORES YESNEL | M02036 | 08:00 | 10 | REG | 14/03/2018 | 20/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SALAS MARIA MARGARITA DEL PERPETUO SOCORRO | M01004 | 08:00 | 11 | REG | 09/03/2018 | 11/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ SERRANO ANNA ALEJANDRA | M01006 | 08:00 | 11 | REG | 09/03/2018 | 11/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ SERRANO ANNA ALEJANDRA | M01006 | 08:00 | 11 | REG | 12/03/2018 | 18/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ SERRANO ANNA ALEJANDRA | M01006 | 08:00 | 11 | REG | 19/03/2018 | 25/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMOS ARMENTA JOSE CARLOS ANTONIO | M03025 | 08:00 | 23 | FOR | 22/03/2018 | 23/03/2018 | TLSSA017605 | TLSSA017605 |
| LICENCIA POR INCAPACIDAD MEDICA | GRANDE HIDALGO ALEJANDRO | M03005 | 08:00 | 22 | REG | 21/02/2018 | 23/02/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ORTEGA MA. TERESA | M02036 | 08:00 | 10 | FO2 | 12/03/2018 | 12/03/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTES MORENO ELVIRA | M02036 | 08:00 | 10 | FO2 | 23/03/2018 | 25/03/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CABRERA HERNANDEZ LUIS CESAR | M03025 | 08:00 | 23 | FO2 | 20/03/2018 | 16/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAMATZI MU OZ LILIANA | M03025 | 08:00 | 23 | FOR | 14/03/2018 | 20/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CHUMACERO TONIX MARGARITA | M02036 | 08:00 | 10 | REG | 16/03/2018 | 16/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CUATECONTZI GUILLERMINA | M02012 | 08:00 | 9 | REG | 13/03/2018 | 14/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES RAMIREZ ERNESTO | M01006 | 08:00 | 11 | REG | 17/03/2018 | 24/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES RAMIREZ ERNESTO | M01006 | 08:00 | 11 | REG | 27/03/2018 | 28/03/2018 | TLSSA017913 | TLSSA017913 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MENDEZ DIANA ESTRELLA | M02036 | 08:00 | 10 | REG | 20/03/2018 | 24/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PLATA GONZALEZ LEA | M02036 | 08:00 | 10 | REG | 16/03/2018 | 22/03/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRANZA LOPEZ ROSALBA | M01004 | 08:00 | 11 | FOR | 17/03/2018 | 19/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CORTES DOMINGUEZ NORMA ANGELICA | M02036 | 08:00 | 10 | REG | 15/03/2018 | 17/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO LAZARO IVONNE ILIANA | M02036 | 08:00 | 10 | REG | 26/03/2018 | 28/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ARMENTA IRMA | M02036 | 08:00 | 10 | REG | 02/04/2018 | 02/04/2018 | TLSSA000635 | TLSSA000635 |
| LICENCIA POR INCAPACIDAD MEDICA | CANTE SANCHEZ FRANCISCO | M01006 | 08:00 | 11 | REG | 04/04/2018 | 06/04/2018 | TLSSA001405 | TLSSA001405 |
| LICENCIA POR INCAPACIDAD MEDICA | CANTE SANCHEZ FRANCISCO | M01006 | 08:00 | 11 | REG | 07/04/2018 | 13/04/2018 | TLSSA001405 | TLSSA001405 |
| LICENCIA POR INCAPACIDAD MEDICA | ORTEGA LIMA GERZAIN | M03025 | 08:00 | 23 | REG | 02/04/2018 | 03/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SALAZAR VAZQUEZ EMMA | M03005 | 08:00 | 22 | FOR | 04/04/2018 | 10/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | SALAZAR VAZQUEZ EMMA | M03005 | 08:00 | 22 | FOR | 11/04/2018 | 17/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GASCA VAZQUEZ MARTHA | M02048 | 08:00 | 5 | FO2 | 06/04/2018 | 12/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | DELGADO HUERTA JUANA | M02036 | 08:00 | 10 | FO3 | 09/04/2018 | 10/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 04/04/2018 | 10/04/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 11/04/2018 | 17/04/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | ROMERO PIMENTEL OLGA AIDA | M02015 | 08:00 | 6 | REG | 27/02/2018 | 04/03/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ RODRIGUEZ CLAUDIA | M02036 | 08:00 | 10 | REG | 01/04/2018 | 03/04/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ DOMINGUEZ MARTHA ALICIA | M02066 | 08:00 | 2 | REG | 10/04/2018 | 11/04/2018 | TLSSA000186 | TLSSA000186 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHIN QUINTERO KEYLA NAYAT | M01004 | 08:00 | 11 | REG | 16/03/2018 | 18/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHIN QUINTERO KEYLA NAYAT | M01004 | 08:00 | 11 | REG | 20/03/2018 | 16/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA NAVARRO JOSE ANTONIO | M01004 | 08:00 | 11 | REG | 26/03/2018 | 01/04/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL PEREZ USIEL | M03025 | 08:00 | 23 | FO2 | 12/03/2018 | 13/03/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | SILVA RODRIGUEZ CLAUDIA | M01007 | 08:00 | 12 | FO2 | 05/03/2018 | 11/03/2018 | TLSSA001813 | TLSSA001813 |
| LICENCIA POR INCAPACIDAD MEDICA | SOSA VASQUEZ MOISES | M01006 | 08:00 | 11 | FO2 | 16/03/2018 | 17/03/2018 | TLSSA000582 | TLSSA000582 |
| LICENCIA POR INCAPACIDAD MEDICA | LIMA JUAREZ SEVERINO | M01006 | 08:00 | 11 | REG | 24/03/2018 | 30/03/2018 | TLSSA001801 | TLSSA001801 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ NAVA LEONEL | M01006 | 08:00 | 11 | FO3 | 19/03/2018 | 20/03/2018 | TLSSA001451 | TLSSA001451 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MU OZ ROSARIO | M02066 | 08:00 | 2 | FO2 | 28/03/2018 | 03/04/2018 | TLSSA018024 | TLSSA018024 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MU OZ ROSARIO | M02066 | 08:00 | 2 | FO2 | 04/04/2018 | 10/04/2018 | TLSSA018024 | TLSSA018024 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ MU OZ ROSARIO | M02066 | 08:00 | 2 | FO2 | 11/04/2018 | 17/04/2018 | TLSSA018024 | TLSSA018024 |
| LICENCIA POR INCAPACIDAD MEDICA | SEGUNDO TEPEPA GUADALUPE | M01006 | 08:00 | 11 | FO3 | 28/03/2018 | 24/04/2018 | TLSSA000640 | TLSSA000640 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO ELIZALDE VIANNEY | M01006 | 08:00 | 11 | FOR | 27/03/2018 | 02/04/2018 | TLSSA000384 | TLSSA000384 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO ELIZALDE VIANNEY | M01006 | 08:00 | 11 | FOR | 03/04/2018 | 09/04/2018 | TLSSA000384 | TLSSA000384 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ DIEGO ALMA | M01006 | 08:00 | 11 | FO2 | 26/03/2018 | 01/04/2018 | TLSSA001550 | TLSSA001550 |
| LICENCIA POR INCAPACIDAD MEDICA | GUTIERREZ DIEGO ALMA | M01006 | 08:00 | 11 | FO2 | 02/04/2018 | 08/04/2018 | TLSSA001550 | TLSSA001550 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ XOCHITLOTZ MARTIN | M01006 | 08:00 | 11 | FO2 | 13/03/2018 | 14/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ JUAREZ CESAR | M03006 | 08:00 | 22 | FO2 | 12/03/2018 | 01/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSSANO MACIAS JUAN JOSE | M03025 | 08:00 | 23 | FO2 | 13/03/2018 | 26/03/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSSANO MACIAS JUAN JOSE | M03025 | 08:00 | 23 | FO2 | 27/03/2018 | 02/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | TEXIS SANCHEZ ABRAHAM MANUEL | M01006 | 08:00 | 11 | REG | 26/03/2018 | 27/03/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PEREZ JOSE FERNANDO | M03025 | 08:00 | 23 | REG | 12/04/2018 | 27/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA CHAMORRO FABIOLA | M01006 | 08:00 | 11 | REG | 21/03/2018 | 22/03/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MONTIEL JUAN GABRIEL | M01006 | 08:00 | 11 | FOR | 09/04/2018 | 15/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MONTIEL JUAN GABRIEL | M01006 | 08:00 | 11 | FOR | 16/04/2018 | 19/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERRERA SOSA MARIA GUADALUPE | M02036 | 08:00 | 10 | REG | 02/04/2018 | 03/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL | M01004 | 08:00 | 11 | FO2 | 02/04/2018 | 03/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | SANDOVAL MATLALCUATZI VERONICA | M02036 | 08:00 | 10 | FO3 | 26/03/2018 | 01/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMOS HERNANDEZ JAZMIN | M03025 | 08:00 | 23 | REG | 22/03/2018 | 23/03/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDOZA VEGA LEON FELIPE | M01004 | 08:00 | 11 | FO3 | 02/04/2018 | 08/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | RIOS COLON ANGELICA | M02005 | 08:00 | 3 | FOR | 02/04/2018 | 13/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | RIOS COLON ANGELICA | M02005 | 08:00 | 3 | FOR | 14/04/2018 | 20/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | TLATELPA MASTRANZO MARIA FELIX | M01004 | 08:00 | 11 | REG | 01/04/2018 | 07/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | TLATELPA MASTRANZO MARIA FELIX | M01004 | 08:00 | 11 | REG | 08/04/2018 | 14/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 02/04/2018 | 02/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 03/04/2018 | 06/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 07/04/2018 | 14/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES GUDI O AIDE GUILLERMINA DIMPNA | M02036 | 08:00 | 10 | REG | 02/03/2018 | 29/03/2018 | TLSSA001142 | TLSSA001142 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | CARPINTERO MARTINEZ CRISTINA REYNA | M02036 | 08:00 | 10 | REG | 16/03/2018 | 12/04/2018 | TLSSA000705 | TLSSA000705 |
| LICENCIA POR INCAPACIDAD MEDICA | RODRIGUEZ SOSA MARIA CONCEPCION | M01007 | 08:00 | 12 | REG | 07/04/2018 | 20/04/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ QUINTERO YOLANDA | M01004 | 08:00 | 11 | FO2 | 10/04/2018 | 12/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES ESTRADA KAREN | M02036 | 08:00 | 10 | FO3 | 19/04/2018 | 25/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SANCHEZ ALMA DELIA | M02036 | 08:00 | 10 | REG | 16/04/2018 | 18/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SANCHEZ ALMA DELIA | M02036 | 08:00 | 10 | REG | 19/04/2018 | 25/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | GALLEGOS VAZQUEZ BERENICE | M02036 | 08:00 | 10 | FO2 | 26/04/2018 | 09/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MU OZ REYES MA REYNA | M03011 | 08:00 | 22 | REG | 05/04/2018 | 11/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO ELIZALDE VIANNEY | M01006 | 08:00 | 11 | FOR | 10/04/2018 | 16/04/2018 | TLSSA000384 | TLSSA000384 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ VIVANCO CARMELA | M02036 | 08:00 | 10 | FO2 | 02/04/2018 | 06/04/2018 | TLSSA000034 | TLSSA000034 |
| LICENCIA POR INCAPACIDAD MEDICA | MOMPIN ESQUIVIAS KARLA IVONNE | M03025 | 08:00 | 23 | REG | 10/04/2018 | 30/04/2018 | TLSSA001340 | TLSSA001340 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ GARCIA JOSE ORIOL | M01006 | 08:00 | 11 | REG | 05/04/2018 | 02/05/2018 | TLSSA002312 | TLSSA002312 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MEDINA NATALIA | M02036 | 08:00 | 10 | REG | 10/04/2018 | 12/04/2018 | TLSSA001685 | TLSSA001685 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MEDINA NATALIA | M02036 | 08:00 | 10 | REG | 13/04/2018 | 19/04/2018 | TLSSA001685 | TLSSA001685 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 15/04/2018 | 18/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 19/04/2018 | 22/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 23/04/2018 | 25/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 26/04/2018 | 28/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 29/04/2018 | 08/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | TAPIA TAPIA MIRIAM | M03025 | 08:00 | 23 | REG | 04/04/2018 | 04/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | TAPIA TAPIA MIRIAM | M03025 | 08:00 | 23 | REG | 05/04/2018 | 10/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ZEMPOALTECA LETICIA | M02036 | 08:00 | 10 | REG | 21/03/2018 | 10/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ ZEMPOALTECA LETICIA | M02036 | 08:00 | 10 | REG | 11/04/2018 | 24/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA DE LOS MONTEROS PEREZ MANUEL | M03025 | 08:00 | 23 | FO2 | 03/04/2018 | 16/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | DE LA FUENTE COPALCUA MA. DE GORETTI | M03025 | 08:00 | 23 | FO3 | 03/04/2018 | 08/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRETO PEREZ ORLANDO | M01004 | 08:00 | 11 | REG | 27/04/2018 | 29/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ GUTIERREZ ANGELA | M02066 | 08:00 | 2 | REG | 08/05/2018 | 14/05/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | GEORGE ZELOCUATECATL CLAUDIA | M02036 | 08:00 | 10 | REG | 27/04/2018 | 28/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MELENDEZ SANCHEZ SILVIA | M03025 | 08:00 | 23 | REG | 27/04/2018 | 27/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | ROCHA GOMEZ ELIZABETH | M02036 | 08:00 | 10 | REG | 30/04/2018 | 30/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ FLORES JESUS MIGUEL | M02036 | 08:00 | 10 | REG | 08/05/2018 | 11/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO LAZARO IVONNE ILIANA | M02036 | 08:00 | 10 | REG | 25/04/2018 | 27/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SILVA ARCINIEGA GABRIELA | M01006 | 08:00 | 11 | FO2 | 26/04/2018 | 28/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 07/05/2018 | 13/05/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ GARCIA JOSE ORIOL | M01006 | 08:00 | 11 | REG | 03/05/2018 | 30/05/2018 | TLSSA002312 | TLSSA002312 |
| LICENCIA POR INCAPACIDAD MEDICA | MOMPIN ESQUIVIAS KARLA IVONNE | M03025 | 08:00 | 23 | REG | 02/05/2018 | 15/05/2018 | TLSSA001340 | TLSSA001340 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ SOLANO MARTHA ANGELICA | M01006 | 08:00 | 11 | REG | 30/04/2018 | 01/05/2018 | TLSSA000676 | TLSSA000676 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES GONZALEZ DEMAR | M01006 | 08:00 | 11 | FOR | 04/05/2018 | 10/05/2018 | TLSSA001224 | TLSSA001224 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES GONZALEZ DEMAR | M01006 | 08:00 | 11 | FOR | 11/05/2018 | 17/05/2018 | TLSSA001224 | TLSSA001224 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA MARQUEZ LIDIA | M03025 | 08:00 | 23 | REG | 04/05/2018 | 10/05/2018 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL TEACALCO FRANCISCO | M03025 | 08:00 | 23 | REG | 05/05/2018 | 05/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MEDINA LUNA LUZ ALICIA | M02036 | 08:00 | 10 | REG | 07/05/2018 | 13/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MADRID NIEVES ADAN | M03011 | 08:00 | 22 | REG | 30/04/2018 | 30/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GAZCA VAZQUEZ MARIBEL CONSUELO | M02048 | 08:00 | 5 | REG | 05/05/2018 | 06/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | RUIZ ITURBE MIGUEL ANTONIO | M01004 | 08:00 | 11 | FOR | 28/04/2018 | 29/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES LOPEZ LUIS ANTONIO | M02036 | 08:00 | 10 | REG | 04/05/2018 | 04/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ESPINOSA ROMERO LAURA | M02036 | 08:00 | 10 | FO2 | 26/04/2018 | 28/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | RIOS COLON ANGELICA | M02005 | 08:00 | 3 | FOR | 26/04/2018 | 27/04/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SANDOVAL ORTIZ ELAIN | M02036 | 08:00 | 10 | FO2 | 07/05/2018 | 08/05/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MARQUEZ GARCIA ELIDA YANELI | M02006 | 08:00 | 4 | FO2 | 30/04/2018 | 30/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL | M01004 | 08:00 | 11 | FO2 | 26/04/2018 | 27/04/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | ALARCON HERNANDEZ ARELI | M03025 | 08:00 | 23 | REG | 08/05/2018 | 08/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ SANCHEZ BIBIANA | M03025 | 08:00 | 23 | REG | 26/04/2018 | 02/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRANCO GONZALEZ JOSE BENJAMIN | M03006 | 08:00 | 22 | REG | 04/05/2018 | 06/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BARRANCO GONZALEZ JOSE BENJAMIN | M03006 | 08:00 | 22 | REG | 11/05/2018 | 13/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ POLVO LAURA | M02036 | 08:00 | 10 | REG | 11/05/2018 | 11/05/2018 | TLSSA017913 | TLSSA017913 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | BARRAGAN PEREZ ALEJANDRA MARIANA | M01004 | 08:00 | 11 | FO2 | 08/05/2018 | 14/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | ARELLANO GARCIA SALOMON | M02036 | 08:00 | 10 | FO2 | 05/05/2018 | 10/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ MEDINA NATALIA | M02036 | 08:00 | 10 | REG | 20/04/2018 | 26/04/2018 | TLSSA001685 | TLSSA001685 |
| LICENCIA POR INCAPACIDAD MEDICA | ZEPEDA MU OZ MARLEN | M01007 | 08:00 | 12 | FOR | 30/04/2018 | 06/05/2018 | TLSSA001545 | TLSSA001545 |
| LICENCIA POR INCAPACIDAD MEDICA | ZEPEDA MU OZ MARLEN | M01007 | 08:00 | 12 | FOR | 07/05/2018 | 13/05/2018 | TLSSA001545 | TLSSA001545 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ VALDES MARIA DEL CARMEN | M03002 | 08:00 | 3 | REG | 26/04/2018 | 26/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSSANO MACIAS JUAN JOSE | M03025 | 08:00 | 23 | FO2 | 03/04/2018 | 09/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL JUAREZ ELIA | M01006 | 08:00 | 11 | FO2 | 14/05/2018 | 16/05/2018 | TLSSA002285 | TLSSA002285 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ HERNANDEZ MARGARITA | M02036 | 08:00 | 10 | FO2 | 28/05/2018 | 03/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PULIDO VEGA GISELA | M02036 | 08:00 | 10 | FOR | 15/05/2018 | 21/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PULIDO VEGA GISELA | M02036 | 08:00 | 10 | FOR | 23/05/2018 | 29/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA MARQUEZ LIDIA | M03025 | 08:00 | 23 | REG | 16/05/2018 | 18/05/2018 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 14/05/2018 | 20/05/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 21/05/2018 | 25/05/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 26/05/2018 | 31/05/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ SANCHEZ BELIA MONSERRAT | M01006 | 08:00 | 11 | REG | 19/05/2018 | 25/05/2018 | TLSSA000413 | TLSSA000413 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ SANCHEZ BELIA MONSERRAT | M01006 | 08:00 | 11 | REG | 26/05/2018 | 01/06/2018 | TLSSA000413 | TLSSA000413 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ LOPEZ MAGDALENA | M02036 | 08:00 | 10 | REG | 29/05/2018 | 04/06/2018 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ RODRIGUEZ NANCY | M02036 | 08:00 | 10 | FO2 | 11/05/2018 | 17/05/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ RODRIGUEZ NANCY | M02036 | 08:00 | 10 | FO2 | 18/05/2018 | 31/05/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO MARIA ANTONIETA | M03025 | 08:00 | 23 | REG | 22/05/2018 | 28/05/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO LAZARO IVONNE ILIANA | M02036 | 08:00 | 10 | REG | 09/05/2018 | 09/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO LAZARO IVONNE ILIANA | M02036 | 08:00 | 10 | REG | 10/05/2018 | 11/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ JIMENEZ ANGEL | M01006 | 08:00 | 11 | REG | 21/05/2018 | 23/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ JIMENEZ ANGEL | M01006 | 08:00 | 11 | REG | 24/05/2018 | 06/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MU OZ REYES MA REYNA | M03011 | 08:00 | 22 | REG | 12/04/2018 | 18/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MU OZ REYES MA REYNA | M03011 | 08:00 | 22 | REG | 19/04/2018 | 25/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MU OZ REYES MA REYNA | M03011 | 08:00 | 22 | REG | 26/04/2018 | 02/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MU OZ REYES MA REYNA | M03011 | 08:00 | 22 | REG | 03/05/2018 | 16/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA PEREZ VIRGINIA | M02036 | 08:00 | 10 | FOR | 16/05/2018 | 18/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ SANCHEZ BIBIANA | M03025 | 08:00 | 23 | REG | 03/05/2018 | 09/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MENDEZ MUNOZ RAQUEL | M02036 | 08:00 | 10 | REG | 03/05/2018 | 07/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES MORAN OSCAR | M03025 | 08:00 | 23 | REG | 29/04/2018 | 19/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ XOCHITOTZI MARTIN | M01006 | 08:00 | 11 | FO2 | 02/05/2018 | 08/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ XOCHITOTZI MARTIN | M01006 | 08:00 | 11 | FO2 | 17/05/2018 | 18/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ GARCIA SILVINA | M03011 | 08:00 | 22 | REG | 16/04/2018 | 22/04/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | CANO ESPINOSA VICTORIA | M01006 | 08:00 | 11 | REG | 21/04/2018 | 22/04/2018 | TLSSA000705 | TLSSA000705 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES NINO GUADALUPE | M02036 | 08:00 | 10 | REG | 13/04/2018 | 14/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA CORTES GUADALUPE | M02036 | 08:00 | 10 | REG | 19/04/2018 | 19/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | BEDOLLA CORTES GUADALUPE | M02036 | 08:00 | 10 | REG | 24/05/2018 | 24/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DOMINGUEZ SERRANO ANNA ALEJANDRA | M01006 | 08:00 | 11 | REG | 26/03/2018 | 01/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ MONTIEL JUAN GABRIEL | M01006 | 08:00 | 11 | FOR | 20/04/2018 | 26/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES LOPEZ LUIS ANTONIO | M02036 | 08:00 | 10 | REG | 20/04/2018 | 21/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ ROMERO DULCE MARIA | M02036 | 08:00 | 10 | REG | 20/04/2018 | 22/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | TEMOLTZI MATALCOATL YANET | M02036 | 08:00 | 10 | REG | 25/04/2018 | 26/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GASCA VAZQUEZ MARTHA | M02048 | 08:00 | 5 | FO2 | 13/04/2018 | 19/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | ROSALES SOLANO MARIA FRANCISCA | M02036 | 08:00 | 10 | FO3 | 16/04/2018 | 18/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ SANCHEZ JOSE OMAR | M03006 | 08:00 | 22 | REG | 12/04/2018 | 09/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | VELAZQUEZ SANCHEZ JOSE OMAR | M03006 | 08:00 | 22 | REG | 10/05/2018 | 06/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA NAVARRO JOSE ANTONIO | M01004 | 08:00 | 11 | REG | 19/03/2018 | 25/03/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA NAVARRO JOSE ANTONIO | M01004 | 08:00 | 11 | REG | 02/04/2018 | 08/04/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAHUTLE HERNANDEZ NICOLASA ANGELA | M02036 | 08:00 | 10 | REG | 19/05/2018 | 23/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ALBINO MONTES MARISOL | M02036 | 08:00 | 10 | REG | 27/05/2018 | 02/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MELENDEZ PARADA ROSALIA | M02036 | 08:00 | 10 | REG | 22/05/2018 | 24/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SAUCEDO ZEMPOALTECA VERONICA | M02036 | 08:00 | 10 | REG | 27/05/2018 | 29/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMMA | M03005 | 08:00 | 22 | REG | 09/05/2018 | 12/05/2018 | TLSSA000944 | TLSSA000944 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---------------------------------|--------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 13/05/2018 | 18/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ SANCHEZ MA BEATRIZ | M02048 | 08:00 | 5 | REG | 09/05/2018 | 22/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ SANCHEZ MA BEATRIZ | M02048 | 08:00 | 5 | REG | 23/05/2018 | 29/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES JOSE DIONICIO PAULINO | M03025 | 08:00 | 23 | FO2 | 24/05/2018 | 24/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES JOSE DIONICIO PAULINO | M03025 | 08:00 | 23 | FO2 | 25/05/2018 | 25/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES JOSE DIONICIO PAULINO | M03025 | 08:00 | 23 | FO2 | 26/05/2018 | 30/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO FERNANDEZ ALBERTA | M02036 | 08:00 | 10 | REG | 15/05/2018 | 15/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRILLO FERNANDEZ ALBERTA | M02036 | 08:00 | 10 | REG | 16/05/2018 | 18/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MOGOLLAN PEREZ MARIA DEL CORAL | M02036 | 08:00 | 10 | REG | 15/05/2018 | 17/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ANGULO KARINA | M02015 | 08:00 | 6 | REG | 15/04/2018 | 21/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CERVANTES FELIX ADAN | M03025 | 08:00 | 23 | FOR | 23/05/2018 | 23/05/2018 | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL HUERTA MARIA ELENA | M02036 | 08:00 | 10 | FOR | 16/05/2018 | 25/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL HUERTA MARIA ELENA | M02036 | 08:00 | 10 | FOR | 26/05/2018 | 28/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | MELENDEZ SANCHEZ SILVIA | M03025 | 08:00 | 23 | REG | 16/04/2018 | 22/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MELENDEZ SANCHEZ SILVIA | M03025 | 08:00 | 23 | REG | 23/04/2018 | 26/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CELIS RAMOS MANUEL ALEJANDRO | M02036 | 08:00 | 10 | FO3 | 07/05/2018 | 07/05/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CELIS RAMOS MANUEL ALEJANDRO | M02036 | 08:00 | 10 | FO3 | 21/05/2018 | 27/05/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | BOTE FLORES FABIOLA | M02048 | 08:00 | 5 | REG | 20/05/2018 | 16/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES ESTRADA KAREN | M02036 | 08:00 | 10 | FO3 | 10/05/2018 | 14/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MEJIA ESPINOZA YURIDIA | M02036 | 08:00 | 10 | FO3 | 17/05/2018 | 23/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MEJIA ESPINOZA YURIDIA | M02036 | 08:00 | 10 | FO3 | 24/05/2018 | 30/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL | M01004 | 08:00 | 11 | FO2 | 04/05/2018 | 04/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ RODRIGUEZ CLAUDIA | M02036 | 08:00 | 10 | REG | 27/05/2018 | 28/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA POR INCAPACIDAD MEDICA | LOPEZ ZAMORA MARIA DE LOURDES | M02036 | 08:00 | 10 | REG | 01/06/2018 | 14/06/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ JIMENEZ MARINA | M03002 | 08:00 | 3 | FOR | 07/05/2018 | 08/05/2018 | TLSSA017564 | TLSSA017564 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES ROMANO MARIA ANTONIETA | M03025 | 08:00 | 23 | REG | 29/05/2018 | 04/06/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ TLAPALAMATL MA CECILIA | M03025 | 08:00 | 23 | REG | 12/05/2018 | 13/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ANTONIO LEBNY NAYVER | M01004 | 08:00 | 11 | FO2 | 23/04/2018 | 29/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ANTONIO LEBNY NAYVER | M01004 | 08:00 | 11 | FO2 | 30/04/2018 | 06/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES ANTONIO LEBNY NAYVER | M01004 | 08:00 | 11 | FO2 | 07/05/2018 | 13/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | VAZQUEZ NAVA LEONEL | M01006 | 08:00 | 11 | FO3 | 25/05/2018 | 26/05/2018 | TLSSA001451 | TLSSA001451 |
| LICENCIA POR INCAPACIDAD MEDICA | MARTINEZ GUTIERREZ ANGELA | M02066 | 08:00 | 2 | REG | 15/05/2018 | 21/05/2018 | TLSSA000261 | TLSSA000261 |
| LICENCIA POR INCAPACIDAD MEDICA | VARELA GARCIA DEISY | M01007 | 08:00 | 12 | FO2 | 20/02/2018 | 05/03/2018 | TLSSA001644 | TLSSA001644 |
| LICENCIA POR INCAPACIDAD MEDICA | ZEPEDA MU OZ MARLEN | M01007 | 08:00 | 12 | FOR | 23/05/2018 | 25/05/2018 | TLSSA001545 | TLSSA001545 |
| LICENCIA POR INCAPACIDAD MEDICA | CARRETO CASTULO JOSE JORGE | M03025 | 08:00 | 23 | REG | 31/05/2018 | 01/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | SALAZAR ROSALES ANAHID | M02036 | 08:00 | 10 | FO3 | 29/05/2018 | 05/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BENITEZ VERONICA | M02036 | 08:00 | 10 | FO3 | 26/05/2018 | 26/05/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES GALICIA EDUARDO | M03025 | 08:00 | 23 | REG | 01/06/2018 | 07/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | FLORES GALICIA EDUARDO | M03025 | 08:00 | 23 | REG | 08/06/2018 | 14/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | PLATA GONZALEZ LEA | M02036 | 08:00 | 10 | REG | 14/06/2018 | 20/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARATE MORALES ARACELI | M01007 | 08:00 | 12 | FO3 | 07/06/2018 | 13/06/2018 | TLSSA000956 | TLSSA000956 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARATE MORALES ARACELI | M01007 | 08:00 | 12 | FO3 | 14/06/2018 | 20/06/2018 | TLSSA000956 | TLSSA000956 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ CORONA MARIA DEL ROSARIO | M01007 | 08:00 | 12 | REG | 11/06/2018 | 17/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | MUNOZ CORONA MARIA DEL ROSARIO | M01007 | 08:00 | 12 | REG | 18/06/2018 | 24/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | TORRES ORTEGA ANABEL LUCIANA | M01006 | 08:00 | 11 | REG | 08/06/2018 | 10/06/2018 | TLSSA001726 | TLSSA001726 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ FLORES OMAR | M01006 | 08:00 | 11 | REG | 04/06/2018 | 10/06/2018 | TLSSA001702 | TLSSA001702 |
| LICENCIA POR INCAPACIDAD MEDICA | JUAREZ FLORES OMAR | M01006 | 08:00 | 11 | REG | 11/06/2018 | 17/06/2018 | TLSSA001702 | TLSSA001702 |
| LICENCIA POR INCAPACIDAD MEDICA | TEXIS SANCHEZ ABRAHAM MANUEL | M01006 | 08:00 | 11 | REG | 07/06/2018 | 08/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PEREZ JOSE FERNANDO | M03025 | 08:00 | 23 | REG | 30/05/2018 | 01/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ PEREZ JOSE FERNANDO | M03025 | 08:00 | 23 | REG | 05/06/2018 | 05/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ LOPEZ MAGDALENA | M02036 | 08:00 | 10 | REG | 05/06/2018 | 11/06/2018 | TLSSA000495 | TLSSA000495 |
| LICENCIA POR INCAPACIDAD MEDICA | BAUTISTA CHAMORRO FABIOLA | M01006 | 08:00 | 11 | REG | 04/06/2018 | 05/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA POR INCAPACIDAD MEDICA | BAEZ SANCHEZ MA BEATRIZ | M02048 | 08:00 | 5 | REG | 30/05/2018 | 05/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ MUNOZ BONIFACIO | M02005 | 08:00 | 3 | REG | 04/06/2018 | 05/06/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN MUNOZ MAYRA EDITH | M02036 | 08:00 | 10 | REG | 27/05/2018 | 31/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN MUNOZ MAYRA EDITH | M02036 | 08:00 | 10 | REG | 07/06/2018 | 11/06/2018 | TLSSA017983 | TLSSA017983 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|--|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA POR INCAPACIDAD MEDICA | GUZMAN MUNOZ MAYRA EDITH | M02036 | 08:00 | 10 | REG | 12/06/2018 | 18/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | TIZAPAN MONTES MIGUEL ANGEL | M01006 | 08:00 | 11 | REG | 02/06/2018 | 03/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | OROPEZA MARQUEZ LIDIA | M03025 | 08:00 | 23 | REG | 28/05/2018 | 03/06/2018 | TLSSA001125 | TLSSA001125 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES JOSE DIONICIO PAULINO | M03025 | 08:00 | 23 | FO2 | 31/05/2018 | 04/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | MENESES JOSE DIONICIO PAULINO | M03025 | 08:00 | 23 | FO2 | 05/06/2018 | 11/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | ZARAGOZA MEDINA ALEJANDRA | M02036 | 08:00 | 10 | REG | 05/06/2018 | 11/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | CORNEJO HURTADO RUTH | M02036 | 08:00 | 10 | REG | 07/06/2018 | 13/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA POR INCAPACIDAD MEDICA | DIAZ CIRIO ADRIANA | M02036 | 08:00 | 10 | REG | 01/06/2018 | 02/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | PEREZ DE LA CRUZ MARIA NORMA | M02036 | 08:00 | 10 | FO2 | 05/06/2018 | 07/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ BENITEZ VERONICA | M02036 | 08:00 | 10 | FO3 | 09/06/2018 | 10/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ ROMAN NORMA | M02036 | 08:00 | 10 | FO2 | 30/05/2018 | 01/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CELIS RAMOS MANUEL ALEJANDRO | M02036 | 08:00 | 10 | FO3 | 28/05/2018 | 03/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | CASIANO CASTELLANOS ANGELA JAZMIN | M02036 | 08:00 | 10 | FO2 | 27/05/2018 | 27/05/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MEJIA ESPINOZA YURIDIA | M02036 | 08:00 | 10 | FO3 | 31/05/2018 | 06/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | LOZANO SANCHEZ JUAN MANUEL | M01004 | 08:00 | 11 | FO2 | 08/06/2018 | 08/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ ROMERO ROSA ISELA | M02036 | 08:00 | 10 | FO2 | 26/05/2018 | 28/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | CORONA GARCIA ANGELICA | M02036 | 08:00 | 10 | REG | 04/06/2018 | 10/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | MASTRANZO XANCAL ALVARO | M02036 | 08:00 | 10 | REG | 06/06/2018 | 12/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ JIMENEZ ANGEL | M01006 | 08:00 | 11 | REG | 07/06/2018 | 20/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | RAMIREZ LOPEZ JACQUELINE | M01004 | 08:00 | 11 | REG | 18/05/2018 | 19/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | SARMIENTO LAZARO IVONNE ILIANA | M02036 | 08:00 | 10 | REG | 24/05/2018 | 25/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA POR INCAPACIDAD MEDICA | DURAN HERNANDEZ OSCAR | M03025 | 08:00 | 23 | REG | 01/06/2018 | 07/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | DURAN HERNANDEZ OSCAR | M03025 | 08:00 | 23 | REG | 08/06/2018 | 14/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | CUAMATZI MU OZ MAURO | M03025 | 08:00 | 23 | REG | 21/06/2018 | 27/06/2018 | TLSSA002285 | TLSSA002285 |
| LICENCIA POR INCAPACIDAD MEDICA | MONTIEL HUERTA MARIA ELENA | M02036 | 08:00 | 10 | FOR | 17/06/2018 | 21/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CHAVEZ BECERRIL MIGUEL AGUSTO | M03025 | 08:00 | 23 | FOR | 18/06/2018 | 18/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA POR INCAPACIDAD MEDICA | CERVANTES GONZALEZ GABRIELA | M02036 | 08:00 | 10 | REG | 18/06/2018 | 18/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | MORALES VARGAS ADDY MARCELA | M01006 | 08:00 | 11 | FO2 | 25/06/2018 | 29/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ FLORES MARISOL | M01006 | 08:00 | 11 | FOR | 14/06/2018 | 18/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | SUAREZ FLORES MARISOL | M01006 | 08:00 | 11 | FOR | 19/06/2018 | 23/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA POR INCAPACIDAD MEDICA | BARBA FLORES LUISA | M02036 | 08:00 | 10 | FOR | 15/06/2018 | 16/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | GONZALEZ BONILLA MONICA | M02036 | 08:00 | 10 | FO2 | 19/06/2018 | 19/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | MEZA HERNANDEZ LUIS ARMANDO | M01004 | 08:00 | 11 | FO3 | 20/06/2018 | 26/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | JIMENEZ SILVA LUIS GONZALO | M02006 | 08:00 | 4 | FO3 | 13/06/2018 | 10/07/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA POR INCAPACIDAD MEDICA | SOSA VASQUEZ MOISES | M01006 | 08:00 | 11 | FO2 | 02/06/2018 | 03/06/2018 | TLSSA000582 | TLSSA000582 |
| LICENCIA POR INCAPACIDAD MEDICA | PLUMA BELLO ERNESTO | M02036 | 08:00 | 10 | FO3 | 06/06/2018 | 06/06/2018 | TLSSA001323 | TLSSA001323 |
| LICENCIA POR INCAPACIDAD MEDICA | HERNANDEZ CERVANTES FELIX ADAN | M03025 | 08:00 | 23 | FOR | 11/06/2018 | 13/06/2018 | TLSSA017593 | TLSSA017593 |
| LICENCIA POR INCAPACIDAD MEDICA | GARCIA CARMONA BLANCA ISELA | M01006 | 08:00 | 11 | REG | 14/06/2018 | 15/06/2018 | TLSSA017896 | TLSSA017896 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ SANCHEZ BELIA MONSERRAT | M01006 | 08:00 | 11 | REG | 02/06/2018 | 08/06/2018 | TLSSA000413 | TLSSA000413 |
| LICENCIA POR INCAPACIDAD MEDICA | VASQUEZ SANCHEZ BELIA MONSERRAT | M01006 | 08:00 | 11 | REG | 09/06/2018 | 15/06/2018 | TLSSA000413 | TLSSA000413 |
| LICENCIA POR INCAPACIDAD MEDICA | SANCHEZ SALAZAR FRANCISCO | M03025 | 08:00 | 23 | REG | 11/06/2018 | 11/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA POR INCAPACIDAD MEDICA | ZAMBRANO LUNA JORGE LUIS | M03025 | 08:00 | 23 | REG | 18/06/2018 | 22/06/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES | CARCAMO PINEDA MARIA ANDREA | M01004 | 08:00 | 11 | 416 | 01/04/2018 | 27/09/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES | BARRETO PEREZ ORLANDO | M01004 | 08:00 | 11 | REG | 01/05/2018 | 31/07/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES | CHAVEZ RIOS MAYRA | M01004 | 08:00 | 11 | FO2 | 16/04/2018 | 14/06/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA SIN SUELDO PARA CURSAR RESID MEDICA EN INSTITUCIONES FUERA SSA | DOMINGUEZ SOSA FRANCISCO JESUS | M03004 | 08:00 | 19 | 416 | 12/02/2018 | 30/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES | JEAN SALVATORI MARIA TERESA | M01004 | 08:00 | 11 | REG | 16/06/2018 | 12/12/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA SIN SUELDO POR ASUNTOS PARTICULARES | CARRANZA PEREZ CARLOS ALBERTO | M01004 | 08:00 | 11 | FO2 | 01/06/2018 | 30/07/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BAUTISTA CHAMORRO IRMA | M01007 | 08:00 | 12 | FO2 | 01/05/2018 | 15/05/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CORTES RAMIREZ MARIA JUANA BEATRIZ | M03020 | 08:00 | 23 | 416 | 02/04/2018 | 21/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LINARES GONZALEZ JUANA | M03025 | 08:00 | 23 | REG | 01/04/2018 | 16/04/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROCHIN QUINTERO KEYLA NAYAT | M01004 | 08:00 | 11 | REG | 28/04/2018 | 13/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VIVANOS MENDIZABAL ALICIA | M03025 | 08:00 | 23 | REG | 16/04/2018 | 20/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ BENITEZ MARYREYNA ALTAGRACIA | M02036 | 08:00 | 10 | REG | 26/04/2018 | 11/05/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JEAN SALVATORI MARIA TERESA | M01004 | 08:00 | 11 | REG | 01/05/2018 | 18/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERRERA ARENAS LOURDES GENOVEVA | M03005 | 08:00 | 22 | 416 | 09/04/2018 | 26/04/2018 | TLSSA017983 | TLSSA017983 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|---|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CAMPECHE AQUINO GUADALUPE | M02036 | 08:00 | 10 | 416 | 10/04/2018 | 29/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PADEDES ROMANO GONZALO | M03019 | 08:00 | 23 | 416 | 01/05/2018 | 20/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERRERA ARENAS CECILIA MARGARITA | M03005 | 08:00 | 22 | FOR | 09/04/2018 | 23/04/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MIR MUNOZ JOSE ENRIQUE | M03020 | 08:00 | 23 | HOM | 02/04/2018 | 21/04/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MUNOZ TELLEZ MARIA DEL CARMEN TAYDE | M02081 | 08:00 | 10 | 416 | 26/03/2018 | 14/04/2018 | TLSSA001002 | TLSSA001002 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MEXICANO GASCA PASCUALA | M02035 | 08:00 | 10 | 416 | 02/04/2018 | 21/04/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GEORGE ZELOCUATECATI CLAUDIA | M02036 | 08:00 | 10 | REG | 09/03/2018 | 18/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA SANCHEZ SERGIO | M03025 | 08:00 | 23 | FOR | 31/03/2018 | 14/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENESES SANCHEZ VICENTA | M02036 | 08:00 | 10 | FOR | 24/03/2018 | 07/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ PE AFIEL JOSE ALFONSO | M01004 | 08:00 | 11 | FO2 | 23/03/2018 | 28/03/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | DORANTES CASTRO GUADALUPE | M02036 | 08:00 | 10 | HOM | 13/03/2018 | 02/04/2018 | TLSSA000215 | TLSSA000215 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GONZALEZ VILLAFUERTE ROBERTO | M01009 | 08:00 | 11 | 416 | 04/04/2018 | 23/04/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ROJAS FLORES MARTHA | M02036 | 08:00 | 10 | FOR | 14/03/2018 | 28/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ MU OZ OLIVIA | M03025 | 08:00 | 23 | FO2 | 22/02/2018 | 08/03/2018 | TLSSA017593 | TLSSA017593 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ ZECUA MARIA DEL CARMEN | M01006 | 08:00 | 11 | REG | 31/03/2018 | 17/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PLATA ZEMPOALTECA ARACELI | M03019 | 08:00 | 23 | 416 | 07/04/2018 | 15/04/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VARELA ROMERO VALENTINA | M02036 | 08:00 | 10 | 416 | 15/03/2018 | 30/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENESES ROJAS MARCO ANTONIO | M01011 | 08:00 | 11 | 416 | 08/03/2018 | 21/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | COVA MENDOZA ANA LAURA | M02081 | 08:00 | 10 | 416 | 31/03/2018 | 19/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | EUSTAQUIO ARMENTA MARCELINO | M02005 | 08:00 | 3 | REG | 29/03/2018 | 30/03/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | EUSTAQUIO ARMENTA MARCELINO | M02005 | 08:00 | 3 | REG | 02/04/2018 | 04/04/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JUAREZ DIAZ RODOLFO | M01006 | 08:00 | 11 | REG | 14/03/2018 | 31/03/2018 | TLSSA000845 | TLSSA000845 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | OROPEZA MARQUEZ LIDIA | M03025 | 08:00 | 23 | REG | 09/04/2018 | 13/04/2018 | TLSSA001125 | TLSSA001125 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ORTEGA DE JESUS SANDRA | M02036 | 08:00 | 10 | REG | 24/04/2018 | 11/05/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MOTA ISLA JOSE LUIS | M01006 | 08:00 | 11 | REG | 20/03/2018 | 04/04/2018 | TLSSA001574 | TLSSA001574 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ SALINAS HIPOLITO | M03005 | 08:00 | 22 | FO3 | 04/04/2018 | 08/04/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MALDONADO BAUTISTA MARIA DE LOS ANGELES | M02105 | 08:00 | 10 | 416 | 13/03/2018 | 30/03/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LOZANO SOSA MARIA SECILIA | M02005 | 08:00 | 3 | 416 | 02/04/2018 | 21/04/2018 | TLSSA018000 | TLSSA018000 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AYOMETZI CABRERA LUCINA | M02036 | 08:00 | 10 | REG | 20/03/2018 | 03/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ BALEON MA. DEL ROSARIO | M02105 | 08:00 | 10 | 416 | 02/05/2018 | 17/05/2018 | TLSSA000850 | TLSSA000850 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ZECUA MU OZ ERICK | M03025 | 08:00 | 23 | FO3 | 16/04/2018 | 30/04/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES AYALA JUAN | M03025 | 08:00 | 23 | REG | 15/04/2018 | 02/05/2018 | TLSSA017581 | TLSSA017581 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PLATA GONZALEZ LEA | M02036 | 08:00 | 10 | REG | 09/05/2018 | 24/05/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ HERNANDEZ MARIA ROBERTA FABIOLA | M01006 | 08:00 | 11 | REG | 26/04/2018 | 11/05/2018 | TLSSA000821 | TLSSA000821 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | COCOLETZI LUNA JOVITA | M02036 | 08:00 | 10 | REG | 07/05/2018 | 22/05/2018 | TLSSA000010 | TLSSA000010 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ESPINOSA DE LOS MONTEROS PEREZ MANUEL | M03025 | 08:00 | 23 | FO2 | 17/04/2018 | 01/05/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARRETO NAVA MARCO ANTONIO | M03011 | 08:00 | 22 | REG | 27/04/2018 | 03/05/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMOS GUZMAN MARIA ARACELI SONIA | M03025 | 08:00 | 23 | REG | 13/05/2018 | 30/05/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | UBERA ESTUDILLO LEONARDA | M01004 | 08:00 | 11 | 416 | 21/05/2018 | 09/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SOLIS SARMIENTO MARIA ESTHER | M02066 | 08:00 | 2 | REG | 28/04/2018 | 15/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ RAMIREZ ROSALIA | M03021 | 08:00 | 23 | 416 | 01/05/2018 | 16/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TLAPALE FLORES EDUARDO ROLANDO | M01004 | 08:00 | 11 | 416 | 30/05/2018 | 18/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ALTAMIRANO SANTOS RICARDO | M03025 | 08:00 | 23 | REG | 14/05/2018 | 31/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MAYORGA RUIZ SUSANA | M01004 | 06:00 | 11 | FO2 | 14/05/2018 | 29/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ANGULO ZARATE LUCINA | M02035 | 08:00 | 10 | 416 | 24/05/2018 | 12/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RIVERA CONDE MARIA EMMA | M03005 | 08:00 | 22 | REG | 28/05/2018 | 14/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | JIMENEZ AMARAL VERENICE | M03024 | 08:00 | 23 | 416 | 16/05/2018 | 31/05/2018 | TLSSA017790 | TLSSA017790 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ REYES MARTHA | M01007 | 08:00 | 12 | REG | 20/05/2018 | 04/06/2018 | TLSSA001463 | TLSSA001463 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GARCIA GUTIERREZ ESPERANZA | M02036 | 08:00 | 10 | REG | 14/05/2018 | 31/05/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | TLATELPA MASTRANZO MARIA FELIX | M01004 | 08:00 | 11 | REG | 28/05/2018 | 12/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CERVANTES JUAREZ MARIA ANTONIA | M02036 | 08:00 | 10 | REG | 15/05/2018 | 30/05/2018 | TLSSA000495 | TLSSA000495 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VASQUEZ FERMAN GENOVEVA DOROTEA | M03025 | 08:00 | 23 | REG | 28/04/2018 | 13/05/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MENA SANTACRUZ CLAUDIA | M03019 | 08:00 | 23 | HOM | 07/05/2018 | 24/05/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MUNOZ FLORES CECILIA INES | M02035 | 08:00 | 10 | 416 | 16/04/2018 | 05/05/2018 | TLSSA000722 | TLSSA000722 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ CORTES ANA GABRIELA | M01006 | 08:00 | 11 | REG | 07/05/2018 | 22/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BARAJAS RODRIGUEZ MARIA CRISTINA | M02048 | 08:00 | 5 | REG | 04/05/2018 | 23/05/2018 | TLSSA017831 | TLSSA017831 |

Entidad Federativa: Tlaxcala

Periodo: Segundo Trimestre 2018

Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|---------------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | PEREZ MUNOZ MAYRA | M02105 | 08:00 | 10 | 416 | 31/05/2018 | 14/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | VEGA RAMIREZ MARIA OLIMPIA | M01006 | 08:00 | 11 | REG | 15/06/2018 | 02/07/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARRILLO GUERRERO RITA | M03025 | 08:00 | 23 | FO2 | 08/06/2018 | 22/06/2018 | TLSSA017576 | TLSSA017576 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 05/06/2018 | 10/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CALDERON LARA LETICIA | M02003 | 08:00 | 3 | 416 | 30/05/2018 | 08/06/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GONZALEZ VIVANCO CLAUDIA | M02036 | 08:00 | 10 | 416 | 23/06/2018 | 10/07/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MEZA GUTIERREZ MARIA FLORINA | M02035 | 08:00 | 10 | 416 | 12/05/2018 | 21/05/2018 | TLSSA001480 | TLSSA001480 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ JUAREZ GUSTAVO | M01006 | 08:00 | 11 | FOR | 14/06/2018 | 28/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | BARREDA REYES STIVEN DANIEL | M02005 | 08:00 | 3 | FO2 | 05/06/2018 | 09/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | DIAZ MOTE PILAR | M02075 | 08:00 | 16 | FO2 | 18/06/2018 | 02/07/2018 | TLSSA017645 | TLSSA017645 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ ORTIZ OLIVIA MICAELA | M02036 | 08:00 | 10 | REG | 12/06/2018 | 14/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ MONTIEL MARIA CARMELITA | M02036 | 08:00 | 10 | 416 | 20/05/2018 | 08/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ SOSA MARIA CONCEPCION | M01007 | 08:00 | 12 | REG | 09/06/2018 | 24/06/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CALDERON LARA LAURA | M01004 | 08:00 | 11 | HOM | 30/05/2018 | 13/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MARTINEZ GUERRA JOSE ANTONIO VALENTIN | M01011 | 08:00 | 11 | 416 | 21/05/2018 | 09/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RAMIREZ JUAREZ TOMASA | M02081 | 08:00 | 10 | 416 | 05/06/2018 | 22/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | RODRIGUEZ LIMA FRANCISCA | M02036 | 08:00 | 10 | 416 | 22/05/2018 | 08/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | XOCHICALE NAVA MARIA ISIDORA GLORIA | M02081 | 08:00 | 10 | 416 | 07/06/2018 | 26/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CARRANZA EGUIA LAURA MALLELY | M03025 | 08:00 | 23 | REG | 25/05/2018 | 03/06/2018 | TLSSA018000 | TLSSA018000 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MONTIEL PONCE CAROLINA | M02105 | 08:00 | 10 | 416 | 30/05/2018 | 17/06/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | LEYVA MORA JOSE ENRIQUE PABLO | M01004 | 08:00 | 11 | 416 | 12/06/2018 | 01/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | ZEPEDA TERRONES ROSA ELBA | M01004 | 08:00 | 11 | 416 | 12/06/2018 | 02/07/2018 | TLSSA001376 | TLSSA001376 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES ROMANO MARIA ANTONIETA | M03025 | 08:00 | 23 | REG | 05/06/2018 | 22/06/2018 | TLSSA002321 | TLSSA002321 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CANALES MENDEZ MARIA GRISELDA | M02036 | 08:00 | 10 | REG | 06/06/2018 | 21/06/2018 | TLSSA017925 | TLSSA017925 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | NAVARRO ACEVEDO CARLOS ALBERTO | M01004 | 08:00 | 11 | FOR | 09/06/2018 | 23/06/2018 | TLSSA017831 | TLSSA017831 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | AGUILERA ABURTO ROSA MARIA | M03020 | 08:00 | 23 | 416 | 28/04/2018 | 17/05/2018 | TLSSA017610 | TLSSA017610 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CAPORAL RODRIGUEZ ISIDRA | M02035 | 08:00 | 10 | 416 | 12/05/2018 | 31/05/2018 | TLSSA001055 | TLSSA001055 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ MERINO MARIA YOLANDA | M02036 | 08:00 | 10 | REG | 13/05/2018 | 20/05/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | HERNANDEZ HERRERA ROSA GABRIELA | M03025 | 08:00 | 23 | REG | 29/05/2018 | 13/06/2018 | TLSSA017983 | TLSSA017983 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CERVANTES DIAZ ISEL | M02005 | 08:00 | 3 | FO2 | 11/05/2018 | 25/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES RAMOS YENI | M02005 | 08:00 | 3 | REG | 18/05/2018 | 02/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | FLORES XOLOCOTZI RICARDO | M02036 | 08:00 | 10 | REG | 21/05/2018 | 05/06/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | GONZALEZ RAMIREZ MARIA ANTONIA | M02036 | 08:00 | 10 | REG | 16/05/2018 | 31/05/2018 | TLSSA001142 | TLSSA001142 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | SANCHEZ PERALTA ENOK ISAU | M01006 | 08:00 | 11 | FO3 | 13/05/2018 | 27/05/2018 | TLSSA000220 | TLSSA000220 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES LUNA OLIVER | M01004 | 08:00 | 11 | FO2 | 25/05/2018 | 29/05/2018 | TLSSA001183 | TLSSA001183 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | CAPORAL RODRIGUEZ ISIDRA | M02035 | 08:00 | 10 | 416 | 12/05/2018 | 31/05/2018 | TLSSA001055 | TLSSA001055 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | UBERA ESTUDILLO LEONARDA | M01004 | 08:00 | 11 | 416 | 14/05/2018 | 02/06/2018 | TLSSA000944 | TLSSA000944 |
| LICENCIA CON SUELDO POR ASUNTOS PARTICULARES PERSONAL DE BASE | MORALES MELENDEZ ROCIO | M02105 | 08:00 | 10 | 416 | 05/06/2018 | 10/06/2018 | TLSSA017913 | TLSSA017913 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | GARCIA FUENTES GUILLERMO | M01010 | 08:00 | 11 | 416 | 16/04/2018 | 15/07/2018 | TLSSA000232 | TLSSA000232 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | RODRIGUEZ LOPEZ CRISTINA TERESA | M02036 | 08:00 | 10 | 416 | 16/04/2018 | 15/07/2018 | TLSSA001031 | TLSSA001031 |
| LICENCIA CON SUELDO PREPENSIONARIA PARA PERSONAL DE BASE | SANCHEZ HERNANDEZ ROSALIA | M01008 | 08:00 | 11 | 416 | 01/06/2018 | 31/08/2018 | TLSSA017995 | TLSSA017995 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | MARTINEZ MANILA MA. ESTELA | M02107 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA000232 | TLSSA000582 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | RAMOS LUNA EMIGDIA | M02107 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA000495 | TLSSA000635 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | CARRO POBLANO MANUEL | M01006 | 08:00 | 11 | FOR | 01/01/2018 | 30/06/2018 | TLSSA000261 | TLSSA001376 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | ORDAZ TELLEZ JULIO CESAR | M02035 | 08:00 | 10 | HOM | 01/03/2018 | 30/06/2018 | TLSSA000261 | TLSSA001376 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | GONZALEZ COYTZI BEATRIZ | M02036 | 08:00 | 10 | REG | 16/02/2018 | 30/06/2018 | TLSSA001142 | TLSSA001130 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | BOTE FLORES FABIOLA | M02048 | 08:00 | 5 | REG | 16/03/2018 | 30/06/2018 | TLSSA001142 | TLSSA017925 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | CUAHUTLE HERNANDEZ OMAR | M02047 | 08:00 | 5 | 416 | 01/01/2018 | 30/06/2018 | TLSSA001142 | TLSSA017610 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | MENESES TENORIO CINDARELY | M01007 | 08:00 | 12 | FOR | 01/05/2018 | 30/06/2018 | TLSSA000640 | TLSSA002285 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | IBARRA PEREZ LETICIA | M02107 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA001644 | TLSSA000635 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | TEPAL BLAS ZENAI DA | M02036 | 08:00 | 10 | REG | 15/03/2018 | 30/06/2018 | TLSSA000956 | TLSSA000944 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | VELAZQUEZ ORTIZ ANA CECILIA | M02036 | 08:00 | 10 | FO2 | 15/03/2018 | 30/06/2018 | TLSSA000862 | TLSSA000635 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | PEREZ PEREZ ALBERTO | M03004 | 08:00 | 19 | FO2 | 16/01/2018 | 30/06/2018 | TLSSA017581 | TLSSA000722 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | CORTES BONILLA JOSE JACINTO | M01006 | 08:00 | 11 | FO3 | 01/04/2018 | 30/06/2018 | TLSSA000541 | TLSSA017581 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | DELGADO ROMERO MARIA JUANA | M02036 | 08:00 | 10 | REG | 15/03/2018 | 30/06/2018 | TLSSA000290 | TLSSA000565 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | DOMINGUEZ DURAN MONICA | M02105 | 08:00 | 10 | 416 | 15/03/2018 | 30/06/2018 | TLSSA000705 | TLSSA000705 |

Entidad Federativa: Tlaxcala
Periodo: Segundo Trimestre 2018
Personal Comisionado o con licencia

| Tipo de movimiento | Nombres | Tipo de plaza | Número de horas | Funciones específicas | Clave de pago | Fecha comisión o licencia | | Centro de trabajo | |
|---|---------------------------------|---------------|-----------------|-----------------------|---------------|---------------------------|------------|-------------------|-------------|
| | | | | | | Inicio | Conclusión | Origen | Destino |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | DOMINGUEZ CARPINTERO ELIA | M02107 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA001026 | TLSSA000705 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | MORENO GARCIA ANA ELVA | M02036 | 08:00 | 10 | FOR | 15/03/2018 | 30/06/2018 | TLSSA001096 | TLSSA000780 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | OVALLES ROJAS MIRIAM IBETH | M02105 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA001282 | TLSSA000635 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | HERNANDEZ XOCHIPILTECATL GICELA | M02105 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA000606 | TLSSA000944 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | PEREZ PEREZ COZBI EVA | M02107 | 08:00 | 10 | 416 | 01/01/2018 | 30/06/2018 | TLSSA001060 | TLSSA000635 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | ZAMORA VAZQUEZ NAYELLI | M03021 | 08:00 | 23 | 416 | 01/01/2018 | 30/06/2018 | TLSSA017610 | TLSSA001130 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | QUINTERO GOMEZ ARACELI | M03025 | 08:00 | 23 | REG | 19/04/2018 | 30/06/2018 | TLSSA017610 | TLSSA017995 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | HERNANDEZ PEREZ MARIA ANTONIA | M02105 | 08:00 | 10 | 416 | 15/03/2018 | 30/06/2018 | TLSSA000022 | TLSSA001550 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | PORTILLO SANTOS BEATRIZ | M02015 | 08:00 | 6 | 416 | 01/03/2018 | 30/06/2018 | TLSSA017790 | TLSSA017802 |
| LICENCIA CON SUELDO POR COMISION OFICIAL INTERNA | ROSAS GOMEZ MIRIAM | M02036 | 08:00 | 10 | FOR | 15/03/2018 | 30/06/2018 | TLSSA018024 | TLSSA000990 |
| Total de personal comisionado o con licencia | | | | | 387 | | | | |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos Retroactivos

| NOMBRES | TIPO DE PLAZA | PAGOS | FECHA DE PAGO | PERIODO POR CONCEPTO DE PAGO | | JUSTIFICACION |
|--|---------------|----------------------|---------------|------------------------------|---------------------|----------------------------------|
| | | | | FECHA DE INICIO | FECHA DE CONCLUSION | |
| CABRERA REYES ALEJANDRA | M01006 | \$ 32,555.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| CUCHILLO CORONA MIRIAM | M01006 | \$ 32,555.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| CRUZ RAMIREZ SARAY | M01006 | \$ 32,555.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| DORANTES CASTRO LOURDES | M03025 | \$ 11,847.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| FLORES SARMIENTO MARCO | CF34263 | \$ 6,577.33 | 15/06/2018 | 16/05/2018 | 31/05/2018 | ALTA A PERSONA DE CONFIANZA |
| GARCIA GONZALEZ JOSE LUIS | M01004 | \$ 57,409.50 | 30/04/2018 | 01/03/2018 | 15/04/2018 | ALTA A PERSONAL PROVISIONAL |
| HERNANDEZ FLORES ALAN ALBERTO | M02005 | \$ 13,561.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| HERNANDEZ JIMENEZ MARICRUZ | M03006 | \$ 12,820.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| HERNANDEZ PEREZ PEDRO | M03012 | \$ 11,977.00 | 31/05/2018 | 16/04/2018 | 15/05/2018 | REINGRESO A PERSONAL PROVISIONAL |
| LASTRA LASTRA LUCIO GALILEO | M01004 | \$ 38,273.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| MARTINEZ QUIROZ MARIA ISABEL | M01006 | \$ 16,277.50 | 31/05/2018 | 01/05/2018 | 15/05/2018 | REINGRESO A PERSONAL INTERINO |
| MU OZ PEREZ OCTAVIO | M03005 | \$ 12,820.00 | 15/05/2018 | 01/04/2018 | 30/04/2018 | REINGRESO A PERSONAL PROVISIONAL |
| ORTEGA AGUILA CLAUDIA MARIANA | M01006 | \$ 32,555.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | REINGRESO A PERSONAL INTERINO |
| OJEDA ALVAREZ ISRAEL | CF41018 | \$ 33,754.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONA DE CONFIANZA |
| PEREZ VAZQUEZ EDGAR | M01004 | \$ 76,546.00 | 15/04/2018 | 01/02/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| QUIROZ MINOR JORGE | M01006 | \$ 32,555.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| ROMERO HERNANDEZ SOFIA | M01004 | \$ 19,136.50 | 30/06/2018 | 01/06/2018 | 15/06/2018 | ALTA A PERSONAL INTERINO |
| SANCHEZ GARCIA MYRNA REBECA | M01006 | \$ 16,277.50 | 15/04/2018 | 01/05/2018 | 15/05/2018 | ALTA A PERSONAL INTERINO |
| SALMERON NAJERA PEDRO | M01004 | \$ 38,273.00 | 30/04/2018 | 16/03/2018 | 15/04/2018 | ALTA A PERSONAL INTERINO |
| SILVA LOPEZ JESUS RODRIGO | M01004 | \$ 38,273.00 | 15/04/2018 | 01/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| VILLAMAYOR ESTRADA ARIANA ITZEL | M01004 | \$ 19,136.50 | 31/05/2018 | 01/05/2018 | 15/05/2018 | ALTA A PERSONAL INTERINO |
| ZARATE AHUATZIN JOSE ALBERTO | M01004 | \$ 19,136.50 | 15/04/2018 | 16/03/2018 | 31/03/2018 | ALTA A PERSONAL INTERINO |
| ZAMBRANO LUNA JORGE LUIS | M03025 | \$ 17,770.50 | 30/04/2018 | 01/03/2018 | 15/04/2018 | ALTA A PERSONAL PROVISIONAL |
| Importe total de pagos retroactivos | | \$ 622,640.83 | | | | |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | GONZALEZ HERNANDEZ MARIA CLAUDIA | TLSSA001125 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ MONTERRUBIO ALEXANDRA ADRIANA | TLSSA000751 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ ROMANO MA BERENICE | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ TEHOZOL YAZMIN | TLSSA017593 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | GUEVARA RAMIREZ CRESENCIANA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | GUTIERREZ JUAREZ ANA MARIA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ BAUTISTA MIRELY | TLSSA017913 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ BENITEZ VERONICA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CERVANTES ALICIA | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ CERVANTES MARICELA | TLSSA017593 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ CORDERO ADRIAN GAUDENCIO | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ESCOBAR NAYELI | TLSSA001376 | \$ 276.07 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ GONZALEZ RINA | TLSSA017581 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02050 | HERNANDEZ GRIJALVA GUADALUPE | TLSSA001183 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ HERNANDEZ EDGAR SAMUEL | TLSSA017605 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ MARTINEZ LORENA BRIJIDA | TLSSA001125 | \$ 828.20 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MUNOZ GEMA IVONE | TLSSA017564 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03006 | HERNANDEZ MUNOZ ORLANDO HECTOR | TLSSA001125 | \$ 500.60 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ OROPEZA YAZMIN | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ ORTEGA MAYRA | TLSSA001142 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PEREZ ROSALBA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ RAMIREZ ALEJANDRO | TLSSA000751 | \$ 497.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ RAMIREZ MARICELA | TLSSA017593 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ RODRIGUEZ MARIA FELIX | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ ROMERO MARIBEL ALEJANDRA | TLSSA017831 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ SALINAS HIPOLITO | TLSSA001183 | \$ 1,972.09 | 30/06/2018 | FASSA |
| M02006 | HERNANDEZ VELAZQUEZ VICTOR HUGO | TLSSA000343 | \$ 299.67 | 30/06/2018 | FASSA |
| M02036 | HERRERA OCOMATL YURIDIA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | HERRERA SUSANO VERONICA | TLSSA001142 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | HILARIO MORALES ALEJANDRA | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | HUERTA JIMENEZ CARLA ROCIO | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03005 | IBARRA MUNOZ LUZ MARIA | TLSSA017831 | \$ 2,139.94 | 30/06/2018 | FASSA |
| M02050 | JIMENEZ BAEZ MARIA DEL ROSARIO | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | JIMENEZ CASTRO MA GUADALUPE | TLSSA001142 | \$ 552.13 | 30/06/2018 | FASSA |
| M02006 | JIMENEZ SILVA LUIS GONZALO | TLSSA001125 | \$ 299.67 | 30/06/2018 | FASSA |
| M03006 | LARA SANCHEZ MARCIANO | TLSSA000944 | \$ 750.90 | 30/06/2018 | FASSA |
| M02066 | LEON HERNANDEZ YANET | TLSSA017913 | \$ 3,753.24 | 30/06/2018 | FASSA |
| M03025 | LEON VAZQUEZ ALEJANDRO | TLSSA017913 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | LIMA CORONA LETICIA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | LIMA GONZALEZ MA CONCEPCION | TLSSA017983 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | LIMA GONZALEZ MARIA GUADALUPE | TLSSA000261 | \$ 3,666.11 | 30/06/2018 | FASSA |
| M01004 | LOBATO MACIAS KARINA | TLSSA017610 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M01006 | LOPEZ CHAVEZ HIGINIO | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | LOPEZ DEL CARMEN REYNA | TLSSA017983 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | LOPEZ HERNANDEZ BLANCA ISELA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | LOPEZ JUAREZ YESSICA | TLSSA017913 | \$ 2,468.84 | 30/06/2018 | FASSA |
| M02066 | LOPEZ TOTOMOCH MARIANA | TLSSA017831 | \$ 2,179.24 | 30/06/2018 | FASSA |
| M01006 | LUNA ALVAREZ MARCOS FABIAN | TLSSA000261 | \$ 497.00 | 30/06/2018 | FASSA |
| M03025 | LUNA BANDIN NEFTALI ALBERTO | TLSSA001183 | \$ 244.00 | 30/06/2018 | FASSA |
| M02036 | MACUITL MORENO FARID GABRIELA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01005 | MARTINEZ SANCHEZ LUZ MARIA | TLSSA001142 | \$ 1,686.70 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ SANCHEZ RUTH | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ TOQUIANTZI MARILEN ABIGAIL | TLSSA017831 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M02048 | MEDINA ESPINDOLA GUADALUPE | TLSSA001125 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | MEDINA ZAMORA NOEMI | TLSSA000232 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | MEJIA ESPINOZA YURIDIA | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02005 | MENA DELGADO MARIA ELENA | TLSSA017540 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MENDOZA JUAREZ DANIEL | TLSSA017605 | \$ 488.00 | 30/06/2018 | FASSA |
| M01004 | MERINO ALONSO MARIA MICHELL | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01006 | MINOR CISNEROS ROGELIO | TLSSA017925 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M01007 | MINOR MARQUEZ SANDRA | TLSSA017581 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M02036 | MOCENCAHUA ARMAS ANGELICA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | MONTALVO FLORES ANA MARIA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02015 | MONTALVO LEYVA GEOVANELA | TLSSA001142 | \$ 2,353.25 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02050 | MONTIEL GONZALEZ ELIZABETH | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | MONTIEL MORENO ROSA MARIA | TLSSA017925 | \$ 2,165.71 | 30/06/2018 | FASSA |
| M02036 | MORENO DELGADO YAMIRA GUADALUPE | TLSSA000261 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | MORENO FLORES ANA LAURA | TLSSA017593 | \$ 828.20 | 30/06/2018 | FASSA |
| M02036 | MUNOZ MENDEZ MAYTE | TLSSA017925 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02005 | MUNOZ RAMIREZ ERENDIRA BERENICE | TLSSA001125 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02036 | MUNIVE RUGERIO MARBELLA | TLSSA000232 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | NAVA LOPEZ CLAUDIA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01006 | NAVA MALDONADO URIEL | TLSSA001480 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | NAVA NAVA LILIA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | NAVA SANCHEZ GABRIELA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | OLVERA JIMENEZ ROSALBA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ORTIZ HERNANDEZ MARIA PATRICIA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01007 | PADILLA RAMOS GERARDO | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M01005 | PADILLA TZOMPA AMERICA SAHAMARA | TLSSA001125 | \$ 1,124.47 | 30/06/2018 | FASSA |
| M02036 | PAREDES SANCHEZ SOILA | TLSSA001142 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | PEREA MORALES MIRIAM | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02050 | PEREZ ALVAREZ CARLOS EDUARDO | TLSSA001376 | \$ 904.40 | 30/06/2018 | FASSA |
| M03025 | PEREZ BARBOSA YAZMIN | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ BARRERA ROSA | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02066 | PEREZ CHARLES PATRICIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ CONTRERAS MARIA LUCIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ GARCIA ANAYELLI | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ GARCIA LIZBETH | TLSSA017610 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | PEREZ GARCIA MARIA EUFROCINA | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | PEREZ GUTIERREZ MIGUEL | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02005 | PEREZ HERNANDEZ EMILIO | TLSSA017552 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | PEREZ MORALES ANA LILIA | TLSSA017593 | \$ 828.20 | 30/06/2018 | FASSA |
| M02036 | PEREZ PEREZ ANA MARIA | TLSSA001125 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | PEREZ PEREZ MA. GUADALUPE | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | PEREZ VERGARA ANA MARIA | TLSSA001480 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | PINTOR SANDOVAL NATALIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PLUMA BELLO ERNESTO | TLSSA017593 | \$ 1,747.56 | 30/06/2018 | FASSA |
| M02036 | PLUMA ESPARZA SILVIA EZEQUIEL | TLSSA001376 | \$ 4,655.77 | 30/06/2018 | FASSA |
| M02006 | POTRERO GONZALEZ JAVIER | TLSSA000944 | \$ 2,070.83 | 30/06/2018 | FASSA |
| M03005 | RAMIREZ GUTIERREZ JOSE PASCUAL | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ MORA JUAN CARLOS | TLSSA001125 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ SIERRA GILBERTO | TLSSA017925 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M01006 | RAMOS CORONA IVAN BENJAMIN | TLSSA017925 | \$ 1,507.30 | 30/06/2018 | FASSA |
| M02036 | RAMOS LOPEZ MARIBEL | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | REAL FLORES NESTOR | TLSSA000751 | \$ 994.00 | 30/06/2018 | FASSA |
| M02036 | REYES GONZALEZ ANA CRISTINA | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01004 | REYES XOLOCOTZI ROSA ANGELICA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03005 | RIOS ROSAS LEONARDO ENRIQUE | TLSSA001183 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | RIVERA CAMPOS PATRICIA | TLSSA001142 | \$ 4,379.70 | 30/06/2018 | FASSA |
| M02036 | RIVERA RIVERA MA AIDE | TLSSA017831 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | ROBLES AVILES MARCO ANTONIO | TLSSA001480 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M02005 | RODRIGUEZ AGUILAR CLAUDIA ELENA | TLSSA001183 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ CRUZ AURORA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ LIRA CANDY DANIELA | TLSSA017593 | \$ 2,619.36 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ MOLINA PAOLA | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ VAZQUEZ MINERVA | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | ROJAS MARTINEZ MARIA FELIX | TLSSA001125 | \$ 2,165.69 | 30/06/2018 | FASSA |
| M02036 | ROLDAN MALDONADO FARID | TLSSA017913 | \$ 1,937.94 | 30/06/2018 | FASSA |
| M02036 | ROLDAN RODRIGUEZ GRISELDA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ROMERO COLON FANNY | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | ROMERO MORALES ALBA ELENA | TLSSA017913 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M02036 | ROSALES SOLANO MARIA FRANCISCA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | RUIZ MALDONADO ISRAEL | TLSSA001376 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | SALAZAR ROSALES ANAHID | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | SALDANA PEREZ NEPTALI | TLSSA001480 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | SALDANA ZELOCUATECATL SABINA JUANA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ CUAPIO CESAR | TLSSA017610 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ HERNANDEZ ERIC | TLSSA017913 | \$ 4,044.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | SANCHEZ JIMENEZ FRANCISCA MAGDALENA | TLSSA017995 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ LOZADA PATRICIA ADRIANA | TLSSA017831 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02066 | SANCHEZ OJEDA ROSA LUCILA | TLSSA001142 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ PERALTA ENOK ISAU | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ ROBLES SARA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ RODRIGUEZ SANDRA | TLSSA000944 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ SANTIESTEBAN LENI | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ SERRANO LUZ MARIA | TLSSA000751 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ VAZQUEZ MARISSA | TLSSA000261 | \$ 3,073.95 | 30/06/2018 | FASSA |
| M02036 | SANDOVAL MATLALCUATZI VERONICA | TLSSA017610 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | SARMIENTO CUAXILO DIANA MARGARITA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | SARMIENTO HERNANDEZ ROCIO | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | SEGUNDO TEPEPA GUADALUPE | TLSSA000751 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M02036 | SOLIS GUEVARA ESTEFANIA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | SUAREZ MARTINEZ FAUSTINO | TLSSA000751 | \$ 488.00 | 30/06/2018 | FASSA |
| M02050 | TABOADA MORALES CIRENIA | TLSSA000944 | \$ 2,492.56 | 30/06/2018 | FASSA |
| M02036 | TECOZAHUATZI ROMERO LOVELIA | TLSSA001142 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M02066 | TEHOZOL TEHOZOL LEANDRA | TLSSA017913 | \$ 2,179.24 | 30/06/2018 | FASSA |
| M02036 | TEOMITZI CUAHUTLE ANTONIA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | TEXIS PEREZ ROSA | TLSSA001142 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | TLAPAYA AMARO ADRIANA | TLSSA017925 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03005 | TOLAMATL NOLASCO JOSE RODRIGO SALOMON | TLSSA001480 | \$ 500.60 | 30/06/2018 | FASSA |
| M01006 | TORRES HUELGAS JUAN CARLO | TLSSA001183 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | VALENCIA ALCANTARA OLGA JUDITH | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | VARGAS RAMIREZ MARIBEL | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03006 | VASQUEZ CARRASCO JOSE JOCUNDO | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02005 | VASQUEZ SANCHEZ ESPERANZA EMILIA | TLSSA000186 | \$ 4,112.03 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ GOMEZ JAVIER | TLSSA017913 | \$ 488.00 | 30/06/2018 | FASSA |
| M02050 | VAZQUEZ GUTIERREZ FABIOLA | TLSSA001125 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ HERNANDEZ FELIX ELIZABETH | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | VEGA LOPEZ OLGA LIDIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | VELAZQUEZ MORALES RENE | TLSSA017913 | \$ 732.00 | 30/06/2018 | FASSA |
| M02015 | VELAZQUEZ TABOADA LORENA BEATRIZ | TLSSA000232 | \$ 1,926.55 | 30/06/2018 | FASSA |
| M01004 | VERGARA LAGUNA CARLOS MANUEL | TLSSA017913 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | VIEYRA CUELLAR AGUSTIN | TLSSA017610 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M01006 | XELHUA CORONA JEANNETTE | TLSSA017913 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02050 | XICOHTENCATL MONTOYA HERLINDA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | XOCHIHUA PEREZ ISRAEL | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | XOCHITEMOL CUATECONTZI ELIZABETH | TLSSA000722 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | YAHUITL PAREDES VIRGINIA | TLSSA017925 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M01007 | ZARATE MORALES ARACELI | TLSSA001480 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01006 | ZARATE MORALES ELBA | TLSSA001480 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M01006 | ZELOCUATECATL SANCHEZ VALENTIN | TLSSA001480 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02005 | ZENTENO LUNA ANNAI | TLSSA001480 | \$ 2,139.93 | 30/06/2018 | FASSA |
| M01007 | ZISTECATL MEZA JESSICA IVON | TLSSA001125 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | ACOLTZI MUNOZ VERONICA | TLSSA000944 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02005 | AGUILA MEZA JANNET | TLSSA000944 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02036 | AGUILA TEXIS CECILIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | AGUILAR BOLA OS MIRIAM AFRICA | TLSSA017913 | \$ 6,087.55 | 30/06/2018 | FASSA |
| M03025 | AGUILAR CERVANTES RENATO | TLSSA017925 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | AGUILAR JIMENEZ ALEJANDRO | TLSSA017913 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M02036 | AGUILAR JIMENEZ LEONOR | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | AGUILAR TORRES MARINA SELENE | TLSSA001125 | \$ 868.80 | 30/06/2018 | FASSA |
| M02005 | AHUACTZI FLORES MARICELA | TLSSA017540 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | AHUACTZI PILOTZI SILVIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | AHUATZI JUAREZ SILVIO | TLSSA000343 | \$ 732.00 | 30/06/2018 | FASSA |
| M01007 | ALMAZAN LOPEZ DELIA | TLSSA000232 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M03025 | ALTAMIRANO MOLINA MARIA DEL CARMEN | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M01004 | ANDRADE ALDAMA PAULINA | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | ANGULO PEREZ JAQUELINE | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01007 | ARCILA ECHEVERRI ALVARO AUGUSTO | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M01004 | ARCOS ZAMORA YUNUEN | TLSSA001142 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M03025 | AUZA MORALES ZILETAI | TLSSA017581 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02036 | BAEZ CORTES JUANA | TLSSA017983 | \$ 2,165.70 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | BAEZ VAZQUEZ MA LOURDES | TLSSA001142 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | BAEZ VAZQUEZ VICTOR HUGO | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | BARBA CORTES MA DEL ROCIO | TLSSA017995 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | BARBA FLORES LUISA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | BARRERA LUNA AMANDO | TLSSA000343 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | BAUTISTA CORTES CONSUELO | TLSSA017610 | \$ 1,915.40 | 30/06/2018 | FASSA |
| M02036 | BAUTISTA XOCHITEMOL MARIA DE ROCIO | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03002 | BECERRA ANIMAS FRANCISCO JAVIER | TLSSA017564 | \$ 910.27 | 30/06/2018 | FASSA |
| M03025 | BELLO BELLO MA MARGARITA | TLSSA017995 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M02036 | BELLO CAHUANTZI ARACELI | TLSSA001142 | \$ 276.07 | 30/06/2018 | FASSA |
| M02005 | BENAVIDES MORAN THERAN | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | BONILLA ROMERO LETICIA | TLSSA001376 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | BONILLA SALDANA MARYSOL | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | BRAVO CUAPIO CARLOS | TLSSA000944 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | BRIONES JUAREZ ANTONIA | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | BUSTAMANTE SOSA ELVIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | CABRERA RODRIGUEZ ELIER | TLSSA001142 | \$ 488.00 | 30/06/2018 | FASSA |
| M02036 | CAMACHO GONZALEZ MIGUEL ANGEL | TLSSA017831 | \$ 828.20 | 30/06/2018 | FASSA |
| M03025 | CAMPOS PEREZ YADIRA | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01004 | CANO CORTEZANO IRENE BEATRIZ | TLSSA000944 | \$ 2,343.25 | 30/06/2018 | FASSA |
| M03005 | CANTE FERNANDEZ MA YAZMIN | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03025 | CARMONA DAVILA MARIA CONCEPCION | TLSSA017605 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01004 | CARRANZA LOPEZ ROSALBA | TLSSA001142 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | CARRASCO ISLAS MARGARITA | TLSSA017593 | \$ 4,148.87 | 30/06/2018 | FASSA |
| M01006 | CARRO POBLANO MANUEL | TLSSA000261 | \$ 994.00 | 30/06/2018 | FASSA |
| M03025 | CASTILLO MARTINEZ CUAUHTEMOC | TLSSA017605 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CASTILLO MENDEZ ANGELICA | TLSSA017610 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M02036 | CASTRO ARVIZA LAURA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | CERVANTES GONZALEZ DEMAR | TLSSA017593 | \$ 3,198.18 | 30/06/2018 | FASSA |
| M01007 | CERVANTES SANCHEZ PAOLA | TLSSA017581 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M03025 | CHAMORRO BADILLO MARIA CARMEN | TLSSA001183 | \$ 3,660.87 | 30/06/2018 | FASSA |
| M03025 | CHIMAL ZEMPOALTECA MANUEL | TLSSA000722 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CID HERNANDEZ WILFREDO | TLSSA001376 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | CONDE NIEVA HECTOR | TLSSA017564 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CONTRERAS ESPINOZA MAYELLI | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | CORDOVA DEL ANGEL XICHTENCATL | TLSSA017564 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | CORONA HERNANDEZ GILBERTO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | CORONA HERNANDEZ YANETT | TLSSA001142 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M01007 | CORTES AGUILAR JEANNETE | TLSSA000751 | \$ 2,403.39 | 30/06/2018 | FASSA |
| M01006 | CORTES TZOMPANTZI JUAN GABRIEL | TLSSA001183 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | CORTEZ RODRIGUEZ MARGARITA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | CRUZ JUAREZ RUBEN | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03002 | CRUZ SANCHEZ PABLO MAURICIO | TLSSA017564 | \$ 4,105.33 | 30/06/2018 | FASSA |
| M03025 | CUACENETL PEREZ JOSE LUIS | TLSSA000944 | \$ 488.00 | 30/06/2018 | FASSA |
| M02050 | CUAHUTLE OROPEZA ALEX | TLSSA017913 | \$ 2,191.10 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI MUNOZ LILIANA | TLSSA017913 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M02036 | CUATIANQUIZ VASQUEZ BLANCA | TLSSA017983 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | CUELLAR LOPEZ JUAN GABRIEL | TLSSA017983 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | DE LA ROSA CUAMATZI AREMI | TLSSA017610 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M03025 | DIEGUEZ ROBLES JOSE ALBERTO | TLSSA017983 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M03025 | DOMINGUEZ GUZMAN CONCEPCION | TLSSA000751 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M03005 | ELIZALDE MUNOZ MARIA MARINA | TLSSA017983 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M02050 | ESPEJEL RODRIGUEZ GRISEL | TLSSA001376 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M03025 | ESPINOSA CRUZ SARA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ESPINOSA MARQUEZ IVON | TLSSA001142 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | ESPINOSA SERRANO MARIO | TLSSA017564 | \$ 244.00 | 30/06/2018 | FASSA |
| M03005 | ESPINOSA HERNANDEZ RAQUEL | TLSSA000261 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M03025 | ESTRADA PEREZ ISELA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02005 | FERNANDEZ ALONSO LEIDY LILIAN | TLSSA017552 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | FERNANDEZ HERNANDEZ LEONIDES | TLSSA017983 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | FLORES BARRANCO VERONICA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | FLORES CUAPIO VICTORIA | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | FLORES DE LA ROSA AMPARO VIRIDIANA | TLSSA017610 | \$ 3,351.19 | 30/06/2018 | FASSA |
| M03025 | FLORES FLORES FABIOLA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | FLORES GONZALEZ ELESBAN | TLSSA001183 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | FLORES HERNANDEZ MARIBEL | TLSSA001183 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | FLORES JIMENEZ MARIA GUADALUPE | TLSSA000751 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02050 | FLORES LOPEZ MARIA FELIX | TLSSA017983 | \$ 3,829.49 | 30/06/2018 | FASSA |
| M02005 | FLORES MARTINEZ MIGUEL ANGEL | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | FLORES REYES FABIOLA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | FLORES RODRIGUEZ ANA LAURA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | FLORES ZENTENO MARIA DOLORES | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | FRIAS FERNANDEZ PEDRO | TLSSA017831 | \$ 576.10 | 30/06/2018 | FASSA |
| M02066 | GALENO SANCHEZ MAYRA ROSARIO | TLSSA001125 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M03025 | GALINDO UGARTE NORBERTO ROGELIO | TLSSA017610 | \$ 1,715.49 | 30/06/2018 | FASSA |
| M03005 | GARCIA BENITEZ LIDIA | TLSSA017831 | \$ 2,222.38 | 30/06/2018 | FASSA |
| M03025 | GARCIA CASTILLO PATRICIA | TLSSA017581 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | GARCIA COVA PAOLA | TLSSA000232 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M02036 | GARCIA HERNANDEZ AMELIA | TLSSA001142 | \$ 2,214.01 | 30/06/2018 | FASSA |
| M01007 | GARCIA MONTIEL TANIA | TLSSA017593 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | GARCIA PEREZ VIRGINIA | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02048 | GARCIA PRISCO LUCIA REYNA | TLSSA000944 | \$ 2,139.94 | 30/06/2018 | FASSA |
| M01006 | GARCIA ROLDAN EDUARDO ALBERTO | TLSSA000751 | \$ 497.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA SANCHEZ CAROLINA | TLSSA017593 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01004 | GARRIDO RUEDA JULIETA | TLSSA000944 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M01006 | GASPARIANO ROQUE ASCENCION | TLSSA000944 | \$ 1,491.10 | 30/06/2018 | FASSA |
| M03025 | GOMEZ ESQUIVEL JOSE ANTONIO | TLSSA017610 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M03025 | GOMEZ HERNANDEZ MARIA ABIGAIM | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ LIMA JOSE DE LA LUZ | TLSSA017610 | \$ 1,464.36 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ REYES MARIA DE LOS ANGELES | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02050 | GONZALEZ TLALPA LUCIA | TLSSA000944 | \$ 3,662.59 | 30/06/2018 | FASSA |
| M02036 | GOYRI GARCIA YADIRA | TLSSA017983 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | GRAJALES TELLEZ JOSEFINA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | GRANDE MUNOZ ESTELA | TLSSA017610 | \$ 3,314.23 | 30/06/2018 | FASSA |
| M02015 | GUARDADO LEON MARIA ESTHER | TLSSA017581 | \$ 1,280.10 | 30/06/2018 | FASSA |
| M03025 | GUERRA HERNANDEZ NANCY | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01004 | GUEVARA ESPEJEL CLAUDIA | TLSSA001125 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M03025 | GUEVARA NARANJOS OLIVIA | TLSSA017995 | \$ 4,046.23 | 30/06/2018 | FASSA |
| M02036 | GUTIERREZ GUTIERREZ ESTELA | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | GUTIERREZ MEZA MARGARITA | TLSSA017983 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | GUZMAN BARRERA ARACELI | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03002 | HERNANDEZ AGUILAR JULIO CESAR | TLSSA017564 | \$ 1,365.40 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CERVANTES FELIX ADAN | TLSSA017593 | \$ 244.00 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ CONDE ANGELINA | TLSSA000722 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ESPINOZA ALICIA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ GARCIA GERARDO | TLSSA017983 | \$ 244.00 | 30/06/2018 | FASSA |
| M03002 | HERNANDEZ JIMENEZ MARINA | TLSSA017564 | \$ 2,836.83 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ JUAREZ BERENICE | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ LEON MARIA DE LOS ANGELES | TLSSA000261 | \$ 5,273.96 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ LUNA JANET | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ MARQUEZ FIDEL | TLSSA001183 | \$ 750.90 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MARTINEZ MARIELA | TLSSA001130 | \$ 732.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ MATA CLAUDIA ARACELI | TLSSA017593 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ MELENDEZ FERNANDO | TLSSA017913 | \$ 1,471.49 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ MONTIEL JOSE PABLO | TLSSA001183 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MORALES MIGUEL ANGEL | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PEREZ FARAON | TLSSA017831 | \$ 488.00 | 30/06/2018 | FASSA |
| M02066 | HERNANDEZ PEREZ MARISOL | TLSSA017913 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ RIVERA MARLENE | TLSSA017983 | \$ 3,195.45 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ROMERO ARACELI | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ RUIZ BEATRIZ | TLSSA000751 | \$ 953.67 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ TLACHI SAUL ORLANDO | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ TREJO MA. GUDIELIA | TLSSA001130 | \$ 4,046.23 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ VALENCIA MARIA FANNY | TLSSA017593 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03005 | HERRERA ARENAS CECILIA MARGARITA | TLSSA017983 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M01007 | HERRERA FERNANDEZ IXNIK | TLSSA017593 | \$ 6,704.46 | 30/06/2018 | FASSA |
| M03025 | HERRERA MACIAS LEOBARDO | TLSSA017581 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | HUERTA GARCIA MOISES | TLSSA001376 | \$ 500.60 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M03025 | HUESCA HERNANDEZ MARTIN | TLSSA017610 | \$ 2,196.36 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ ESPINOZA ADRIANA | TLSSA017581 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ RAMIREZ LUCIO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ RAMOS JEANETTE | TLSSA017605 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | JUAREZ CRUZ LIDIA | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M01004 | JUAREZ GAMEZ ITZEL | TLSSA001125 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M03025 | JUAREZ JUAREZ HUMBERTO | TLSSA017564 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | JUAREZ SANCHEZ ALEJANDRA | TLSSA001125 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | LANDEROS CORONA MARIA LUCIA | TLSSA000722 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01004 | LARIOS PALMA BEDA | TLSSA017925 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M02036 | LEIBA SANCHEZ MARIA FERMINA | TLSSA017913 | \$ 276.07 | 30/06/2018 | FASSA |
| M03025 | LEMUS ARELLANO ANA LAURA | TLSSA000186 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | LEON GAMBOA EUGENIO | TLSSA001480 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | LEON JUAREZ ARMANDO | TLSSA001125 | \$ 244.00 | 30/06/2018 | FASSA |
| M03025 | LIMA ARMAS LAURA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01007 | LIMA HERRERA BEATRIZ | TLSSA000751 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M03006 | LIMA MORALES ARMANDO ADRIAN | TLSSA017983 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | LIMA PEREZ NORMA LIDIA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | LIMA ROMERO MARIA ELIA | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M01007 | LIMON AGUILAR MARTHA | TLSSA001125 | \$ 5,273.96 | 30/06/2018 | FASSA |
| M01006 | LIRA ROMERO VERONICA | TLSSA017983 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03025 | LOBATON ALARID SARA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | LOPEZ BONILLA ANA LAURA | TLSSA001142 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M02036 | LOPEZ DIAZ CATALINA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | LOPEZ FLORES ISABEL | TLSSA000261 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | LOPEZ GONZALEZ ADRIANA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | LOPEZ LUCAS MARIA JULIA | TLSSA000261 | \$ 2,139.93 | 30/06/2018 | FASSA |
| M03005 | LOPEZ LUCAS MARIA ROSA | TLSSA000261 | \$ 4,112.03 | 30/06/2018 | FASSA |
| M03025 | LOPEZ RAMIREZ GLORIA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | LOPEZ RAMIREZ SADIEL | TLSSA000751 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | LOPEZ RAMOS EVA | TLSSA000722 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02015 | LOPEZ ROLDAN MARIBEL | TLSSA017831 | \$ 5,952.43 | 30/06/2018 | FASSA |
| M02066 | LOPEZ VIZZUET CONSUELO | TLSSA017913 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M03025 | LOZANO TETLACUILO JOSE CANDELARIO | TLSSA017593 | \$ 488.00 | 30/06/2018 | FASSA |
| M01004 | LUNA MATUS ALICIA | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01004 | MACIAS LEON MIGUEL ANGEL | TLSSA000261 | \$ 5,196.50 | 30/06/2018 | FASSA |
| M03025 | MALDONADO ARENILLAS SUSANA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MALDONADO GALICIA JOSE ISABEL | TLSSA000343 | \$ 488.00 | 30/06/2018 | FASSA |
| M01006 | MARAVILLA SILVA CLAUDIA | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | MARIN SALVADOR MAYELI ROSALBA | TLSSA001142 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M01007 | MARINO ORTIZ SILVIA | TLSSA000751 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M02036 | MARTINEZ CRUZ MODESTA | TLSSA001142 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ ESCALANTE CELIA | TLSSA001142 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ HERNANDEZ VERONICA | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03006 | MARTINEZ MARIN FRANCISCO JAVIER | TLSSA001376 | \$ 250.30 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ MARTINEZ CARLOS | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ MORALES CAROLINA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ MUNOZ MARTHA PATRICIA | TLSSA017831 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ PEREZ NALLELY GUADALUPE | TLSSA000174 | \$ 4,148.87 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ SILVA JOSE ALBERTO | TLSSA001142 | \$ 500.60 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ TORRES MARIA TRINIDAD | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03025 | MEDINA LUMBRERAS ROBERTO | TLSSA017610 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | MEDINA MARTINEZ INES | TLSSA000944 | \$ 4,093.12 | 30/06/2018 | FASSA |
| M02036 | MELENDEZ ONOFRE MIRIAM | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | MELLADO MADRID MARIA DE LOS ANGELES ZOILA | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M01004 | MENA COCOLETZI GRISSSELL | TLSSA017831 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | MENDEZ GONZALEZ ANGELICA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | MENDEZ TIZAPANTZI OLGA LIDIA | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MENDOZA REYES ADRIANA AZUCENA | TLSSA000722 | \$ 732.00 | 30/06/2018 | FASSA |
| M01007 | MENESES JIMENEZ SANDRA | TLSSA000751 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M02036 | MENESES SANCHEZ VICENTA | TLSSA017913 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01007 | MENESES TENORIO CINDARELY | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | MENESES VILLAVICENCIO ABRAHAM | TLSSA000232 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MENESES VILLAVICENCIO GABRIEL | TLSSA017831 | \$ 244.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02066 | MEXICANO ORTEGA MARICELA | TLSSA017581 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M01007 | MEZA MORALES MILDRED GUADALUPE | TLSSA017581 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M01004 | MINO CORTEZ GUADALUPE | TLSSA017831 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | MOLINA BAEZ JAQUELINE | TLSSA017593 | \$ 828.20 | 30/06/2018 | FASSA |
| M02036 | MOLINA TLAPALE JUDITH | TLSSA017913 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | MONTES DE ANDA LUIS HECTOR | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | MONTIEL CERVANTES LIDIA | TLSSA017983 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | MONTIEL HERRERA LEYDI LAURA | TLSSA000232 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02036 | MONTIEL HUERTA MARIA ELENA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MONTOYA SOSA SILVESTRE | TLSSA000751 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | MORA SALAZAR MAGDALENA | TLSSA017913 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M01006 | MORA SANTOS MIRIAM ETZEL | TLSSA017913 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | MORALES ACOLTZI EDGAR | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | MORALES ACOSTA ISSUI | TLSSA001142 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M03025 | MORALES BRETON ALEJANDRA | TLSSA001480 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03005 | MORENO CHAMORRO MARIBEL | TLSSA001480 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | MORENO GARCIA ANA ELVA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | MORENO PERALTA JUAN | TLSSA001480 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | MUNOZ ARENAS MARIO | TLSSA001142 | \$ 2,222.38 | 30/06/2018 | FASSA |
| M03025 | MUNOZ GHENNO MICAELA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | MUNOZ GONZALEZ FRANCISCO JAVIER | TLSSA000261 | \$ 497.00 | 30/06/2018 | FASSA |
| M03025 | MUNOZ GONZALEZ MARIA GUADALUPE | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | MUNOZ PELCASTRE ELIZABETH CRISTINA | TLSSA017593 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | MUNOZ RAMIREZ LAURA IVETT | TLSSA001183 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | MUNOZ ROMERO AMERICA | TLSSA001125 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M01004 | NAVA ACOLTZI JOSE PEDRO | TLSSA017913 | \$ 876.10 | 30/06/2018 | FASSA |
| M02036 | NAVA BAUTISTA DIANA | TLSSA001376 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | NAVA BAUTISTA MARIA LUISA | TLSSA001480 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02005 | NAVA CARRASCO EVA MARIA | TLSSA017540 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | NAVA LOPEZ VERONICA | TLSSA000343 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M02036 | NAVA MENDOZA MA LUISA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | NAVA RIVERA YESENIA | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03006 | NAVA SANDOVAL JULIAN | TLSSA001142 | \$ 1,610.70 | 30/06/2018 | FASSA |
| M03025 | NIEVES SALDANA MARIA ANGELICA | TLSSA017593 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | OCHOA DELGADO FRANCISCO | TLSSA017913 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | OJEDA SUAREZ JENNY | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | OLIVARES FIGUEROA GENARO | TLSSA017831 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | OLIVARES JIMENEZ ALONSO ROSALIO | TLSSA017605 | \$ 2,004.70 | 30/06/2018 | FASSA |
| M02036 | OLVERA PORTILLO KARINA | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | ORDONEZ RAMIREZ ADRIANA SILENIA | TLSSA001142 | \$ 2,951.69 | 30/06/2018 | FASSA |
| M03025 | ORDONEZ XAHUENTITLA ARMINDA | TLSSA017610 | \$ 3,351.19 | 30/06/2018 | FASSA |
| M01007 | OREA RIOS JULIO SERVANDO | TLSSA001480 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | OROZCO BOLANOS ERIKA | TLSSA017610 | \$ 3,320.33 | 30/06/2018 | FASSA |
| M03025 | ORTEGA MACIAS ISABEL | TLSSA017581 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M02066 | ORTEGA PINEDA ENRIQUETA | TLSSA017983 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M01004 | ORTIZ CAMACHO CRISTINA | TLSSA001142 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | ORTIZ FLORES MARTIN | TLSSA000232 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | PADILLA TIZAPANTZI MARIA DE LOS ANGELES | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | PALAFXO CRUZ EVA | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PAQUI HERNANDEZ SABINA | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | PAQUI MACIAS ESTELA | TLSSA017913 | \$ 5,510.59 | 30/06/2018 | FASSA |
| M03006 | PARADA NAVA SERGIO | TLSSA001376 | \$ 1,471.48 | 30/06/2018 | FASSA |
| M03025 | PAREDES CALDERON CARMIN | TLSSA017610 | \$ 4,046.23 | 30/06/2018 | FASSA |
| M02015 | PAREDES HERNANDEZ CLAUDIA GISELA | TLSSA017983 | \$ 3,206.65 | 30/06/2018 | FASSA |
| M03025 | PAREDES NAVA VERONICA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M02048 | PARRAGUIRRE MORAN MA. TRINIDAD GUADALUPE | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02005 | PATINO GUTIERREZ HILDA | TLSSA017831 | \$ 4,112.03 | 30/06/2018 | FASSA |
| M03025 | PATINO TORRES EDUARDO | TLSSA000751 | \$ 732.00 | 30/06/2018 | FASSA |
| M03006 | PENA MUNOZ ROGELIO | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M01006 | PEREZ ALVARADO ANABEL | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M02066 | PEREZ CALDERON MA LUZ | TLSSA001125 | \$ 4,622.04 | 30/06/2018 | FASSA |
| M01006 | PEREZ CRUZ IRMA | TLSSA000751 | \$ 6,615.74 | 30/06/2018 | FASSA |
| M02066 | PEREZ CUAPIO LIZBETH | TLSSA017593 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M02048 | PEREZ ESPIRITUSANTO MARIA DOLORES | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M01006 | PEREZ FLORES CARMELA | TLSSA017581 | \$ 6,615.74 | 30/06/2018 | FASSA |
| M02036 | PEREZ GARCIA MARTHA | TLSSA000343 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | PEREZ GUERRA ESPERANZA | TLSSA017610 | \$ 3,351.19 | 30/06/2018 | FASSA |
| M01006 | PEREZ GUZMAN LORENA | TLSSA017983 | \$ 994.00 | 30/06/2018 | FASSA |
| M01006 | PEREZ MONTIEL JUAN GABRIEL | TLSSA001480 | \$ 497.00 | 30/06/2018 | FASSA |
| M02066 | PEREZ OLIVO VERONICA | TLSSA001125 | \$ 868.80 | 30/06/2018 | FASSA |
| M03025 | PEREZ PADILLA FERNANDO | TLSSA000722 | \$ 2,203.49 | 30/06/2018 | FASSA |
| M03005 | PEREZ PEREZ BERNABE | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02066 | PEREZ ROJAS ARELI | TLSSA000751 | \$ 2,179.24 | 30/06/2018 | FASSA |
| M02066 | PEREZ TLECUITL LUCIA | TLSSA000751 | \$ 2,179.24 | 30/06/2018 | FASSA |
| M03025 | PEREZ VAZQUEZ DAVID | TLSSA000944 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ ZAMORA ARISBETH | TLSSA001142 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | PIANTZI TLILAYATZI GREGORIO | TLSSA000722 | \$ 500.60 | 30/06/2018 | FASSA |
| M03025 | PIANTZI XELHUANTZI JOVANNY | TLSSA000722 | \$ 244.00 | 30/06/2018 | FASSA |
| M03025 | PICAZO PAREDES LAURA | TLSSA001480 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | PORTES HERNANDEZ ANTONIA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | PORTILLA ZITLALPOPOCATL SANDRA | TLSSA017913 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M02036 | POZOS MACIAS PALOMA | TLSSA017540 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | PRADO MENESES ARMANDO | TLSSA017610 | \$ 1,952.36 | 30/06/2018 | FASSA |
| M02036 | PRADO RAMIREZ LETICIA | TLSSA001142 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01006 | PRAXEDIS URBINA ANAHY | TLSSA001142 | \$ 5,446.63 | 30/06/2018 | FASSA |
| M02036 | PULIDO VEGA GISELA | TLSSA017913 | \$ 3,942.18 | 30/06/2018 | FASSA |
| M02036 | QUIRIZ ROMERO MARIA NIEVES | TLSSA017593 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01007 | RAMIREZ JUAREZ DIANA IVEETH | TLSSA000174 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ PALACIOS LUIS ALBERTO | TLSSA001376 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ RAMOS DANIEL | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ ZEMPOALTECA CARMEN | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | RAMOS ARMENTA JOSE CARLOS ANTONIO | TLSSA017605 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M03025 | RAMOS HERNANDEZ GETULIO | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | RAMOS HERNANDEZ MARCO AURELIO | TLSSA017925 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | RAMOS SANCHEZ SANDRA MIRIAM | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | RAMOS SOSA VERENICE | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02048 | REYES QUINTERO MIRIAM | TLSSA000944 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01004 | REYES RIOS GASPAS ENRIQUE | TLSSA001376 | \$ 1,152.20 | 30/06/2018 | FASSA |
| M03025 | RICO CALVA CRYSTAL YEDID | TLSSA000186 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | RIVERA CHAVERO YANID IRAN | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | RIVERA YLLESCAS AMERICA NELLY | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | ROCHA RODRIGUEZ ANA MARIA | TLSSA001480 | \$ 3,416.87 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ CUATECONTZI EDUARDO | TLSSA000751 | \$ 244.00 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ GONZALEZ MARTHA | TLSSA017983 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ MUNOZ ROSARIO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | ROJAS FLORES MARTHA | TLSSA001142 | \$ 1,776.48 | 30/06/2018 | FASSA |
| M03025 | ROJAS ROMERO ROGELIO | TLSSA017610 | \$ 1,264.36 | 30/06/2018 | FASSA |
| M02036 | ROMANO CRESCENCIO BEATRIZ | TLSSA017983 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | ROMANO SALDANA VERONICA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02048 | ROMERO CARMONA IRMA | TLSSA017913 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | ROMERO CUAMATZI TRINIDAD ENRIQUE | TLSSA017913 | \$ 732.00 | 30/06/2018 | FASSA |
| M02015 | ROMERO JUAREZ EMILY | TLSSA001130 | \$ 4,672.33 | 30/06/2018 | FASSA |
| M02036 | ROMERO LOPEZ LAURA | TLSSA017581 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | ROMERO NAVA LETICIA | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02050 | ROMERO ZAMORA BEATRIZ | TLSSA001125 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M03025 | ROSANO FLORES BENJAMIN | TLSSA000261 | \$ 1,959.49 | 30/06/2018 | FASSA |
| M02066 | ROSAS AHUACTZI JUDITH | TLSSA000751 | \$ 6,093.52 | 30/06/2018 | FASSA |
| M02036 | ROSAS GOMEZ MIRIAM | TLSSA000751 | \$ 4,189.32 | 30/06/2018 | FASSA |
| M03025 | ROSAS MENDIETA RAUSEL | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M01006 | RUIZ SALAZAR MIRIAM | TLSSA017593 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M03005 | SALAZAR VAZQUEZ EMMA | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03005 | SALDANA CUAHUTLE JOVITA | TLSSA017913 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03005 | SALOMA PEREZ MA DE LA LUZ | TLSSA000751 | \$ 4,251.24 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ CONTRERAS MARIA YOLANDA AMELIA | TLSSA000944 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ CORNEJO CRISTINA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ DELGADO MARIA ISABEL | TLSSA017581 | \$ 828.20 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ ESPINOZA TERESA | TLSSA000751 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ FUENTES DULCE TAMSIN | TLSSA017983 | \$ 1,957.69 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03005 | SANCHEZ HERNANDEZ CESAR | TLSSA001142 | \$ 1,757.16 | 30/06/2018 | FASSA |
| M02015 | SANCHEZ HERNANDEZ ROCIO | TLSSA000343 | \$ 5,952.43 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ JUAREZ ALEJANDRO | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ MORALES MANUELA | TLSSA001376 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ NAVA ANA LAURA | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ PLUMA MARIA GUADALUPE | TLSSA001142 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ ROJAS RUBEN | TLSSA001480 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M02048 | SANCHEZ SANCHEZ ADRIANA | TLSSA001376 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ SANCHEZ DAVID JORGE | TLSSA017540 | \$ 994.00 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ SANCHEZ SALOMON PAULO | TLSSA017593 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M02050 | SANCHEZ TORRES ISRAEL | TLSSA017913 | \$ 904.40 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ TUXPAN LAZARO | TLSSA001142 | \$ 1,959.49 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ VARGAS ALBERTO | TLSSA000751 | \$ 2,196.36 | 30/06/2018 | FASSA |
| M01004 | SANCHO HERNANDEZ CHRISTIAN RONAL | TLSSA017925 | \$ 1,628.25 | 30/06/2018 | FASSA |
| M02036 | SANLUIS PADILLA IMELDA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | SARMIENTO ELIZALDE VIANNEY | TLSSA000751 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M01006 | SARTILLO TORRES ANA LAURA | TLSSA001183 | \$ 1,957.69 | 30/06/2018 | FASSA |
| M03025 | SEGURA PEREZ ANA LAURA | TLSSA017925 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | SERRANO RAMOS ARTURO | TLSSA017581 | \$ 1,715.49 | 30/06/2018 | FASSA |
| M02036 | SORIA CISNEROS MARIA DOLORES | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | SUAREZ CONDE RAUL | TLSSA001142 | \$ 244.00 | 30/06/2018 | FASSA |
| M01006 | SUAREZ FLORES MARISOL | TLSSA017913 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03005 | TAPIA BERRIOS ESTEBAN | TLSSA000261 | \$ 250.30 | 30/06/2018 | FASSA |
| M01004 | TAPIA ROMERO NIDIA | TLSSA001125 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M02036 | TENORIO MEDEL BENITA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | TEOYOTL AGUILA LAURA | TLSSA001142 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | TEPAL BLAS MARCELA | TLSSA000944 | \$ 1,957.69 | 30/06/2018 | FASSA |
| M03025 | TEPEPA TEPEPA MARINA | TLSSA017610 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | TERAN SANCHEZ JORGE | TLSSA000343 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | TEXIS SANCHEZ DAISY | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | TIECO PRISCO ESTHER | TLSSA000944 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | TLACOMULCO TLAPANCO GREGORIA ESPERANZA | TLSSA000944 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | TLALI SALVADOR JUAN MATIAS | TLSSA000261 | \$ 2,557.06 | 30/06/2018 | FASSA |
| M01007 | TLALMIS ZEMPOALTECA DEISY | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | TLALPA OLIVARES BLAS HECTOR | TLSSA000944 | \$ 732.00 | 30/06/2018 | FASSA |
| M01007 | TLAPALE NAVA JOANY | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M01007 | TLAPALE SANCHEZ ARNULFO | TLSSA017593 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | TONIX ACOLTZI ANGELICA | TLSSA017610 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | TORRES ALEMAN MARIA DE LA LUZ | TLSSA017913 | \$ 4,000.94 | 30/06/2018 | FASSA |
| M02005 | TORRES JUAREZ DULCE MARIA | TLSSA000343 | \$ 2,390.23 | 30/06/2018 | FASSA |
| M03025 | TORRES LIMA GILA | TLSSA000944 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M03025 | TORRES PERALTA CLAUDIA ELIZABETH | TLSSA000944 | \$ 3,849.12 | 30/06/2018 | FASSA |
| M03025 | TREJO PEREZ ANGEL | TLSSA000186 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | VALENZUELA MARTINEZ LUIS ANTONIO | TLSSA001183 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ CANSECO ANA MARIA | TLSSA000343 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02006 | VAZQUEZ GARCIA MARICRUZ | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ HERNANDEZ ANGELICA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | VAZQUEZ HERNANDEZ DANIEL | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02050 | VAZQUEZ MIJARES NOHEMI | TLSSA000722 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ MOLINA ARGELIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ MUNOZ MARIA FELIX | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ RAMIREZ ESPERANZA ALEJANDRA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ SANCHEZ RAYMUNDO | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M02005 | VAZQUEZ VAZQUEZ MARGARITO | TLSSA001183 | \$ 750.90 | 30/06/2018 | FASSA |
| M01004 | VELASQUEZ LEYVA ANA CAROLINA | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01004 | VELAZCO VERA FRANCISCO JAVIER | TLSSA001480 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | VELAZQUEZ GUILLEN JORGE FRANCISCO | TLSSA017925 | \$ 2,203.49 | 30/06/2018 | FASSA |
| M01004 | VELAZQUEZ MORALES LORENA DEL ROSARIO | TLSSA017831 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01006 | VENANCIO SANCHEZ MINERVA | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | XOCHIPA GONZALEZ FRANCISCA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | XOCHIPA PLUMA IXCHELL | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | ZACAPANTZI HARO ROGELIO | TLSSA000751 | \$ 497.00 | 30/06/2018 | FASSA |
| M03025 | ZAINOS SANCHEZ ROSA | TLSSA017610 | \$ 3,802.23 | 30/06/2018 | FASSA |
| M03025 | ZAMORA PEREZ RUTH | TLSSA017913 | \$ 244.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|----------------------------|
| M01006 | ZARAGOZA MEDINA MA ELENA | TLSSA000751 | \$ 6,118.74 | 30/06/2018 | FASSA |
| M03025 | ZARATE CARRERA ERIK | TLSSA017610 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M01006 | ZARATE GARCIA DANIEL | TLSSA017593 | \$ 4,689.18 | 30/06/2018 | FASSA |
| M02048 | ZEMPOALTECA PEREZ MARIBEL | TLSSA017983 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M01007 | ZEPEDA MUNOZ MARLEN | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | ZITLALPOPOCATL TETLACUILO EDGAR | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M02001 | AGUILA AGUILA LUCILA | TLSSA017552 | \$ 3,829.46 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | AHUATZI HERRERA JUAN CARLOS | TLSSA017610 | \$ 1,869.80 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | ALCANTARA AVILA ALMA MARGARITA | TLSSA001142 | \$ 2,526.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | ALONSO LOZADA IVETTE | TLSSA017610 | \$ 3,771.55 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | ANDRIANO MORALES YESENIA | TLSSA017925 | \$ 5,445.61 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | BECERRA LEZAMA RAYMUNDO | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | BERNAL MARTINEZ SAGRARIO | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | BONILLA HERNANDEZ MARIA GUADALUPE | TLSSA017581 | \$ 2,765.70 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | BONILLA SANTACRUZ SANDRA | TLSSA001142 | \$ 2,264.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | BRAVO CHAVEZ BETZABEL | TLSSA001376 | \$ 3,771.55 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | CALDERON LARA LAURA | TLSSA001142 | \$ 2,619.35 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CALVARIO POTRERO DIANA | TLSSA000944 | \$ 2,478.20 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | CANALES MORALES ARTURO | TLSSA017610 | \$ 2,738.48 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | CANO PRADO LAURA ISABEL | TLSSA017610 | \$ 3,771.55 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | CARMONA ISLAS SERGIO | TLSSA001183 | \$ 525.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | CARMONA ROJAS PATRICIA | TLSSA001142 | \$ 3,432.81 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CARRASCO HERNANDEZ ANDREA | TLSSA017593 | \$ 3,354.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | CASTILLO HERNANDEZ ALBINA ARGELIA | TLSSA017995 | \$ 2,526.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02006 | CID CORTEZ CELEDONIO ENRIQUE | TLSSA001183 | \$ 600.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CISNEROS SANCHEZ DAISY | TLSSA017925 | \$ 2,754.26 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | COCA MELLADO CLAUDIA | TLSSA001142 | \$ 3,420.31 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | CONCHA TRUJILLO ANGELICA MARIA | TLSSA017581 | \$ 3,164.68 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02077 | CONDE CORTES JUDITH | TLSSA017552 | \$ 5,622.49 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | CORDOVA ORTEGA ADAN | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | CORTES CUATECONTZI GABRIELA | TLSSA001125 | \$ 2,165.71 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | COTE CARRILLO MA DEL CARMEN | TLSSA001142 | \$ 2,202.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | CRUZ CAMACHO EDMUNDO | TLSSA017983 | \$ 1,049.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02006 | CRUZ ESTRADA EVITA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | CUAHUTENCOS SANDOVAL FRANCISCO | TLSSA000751 | \$ 1,491.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | CUANDO PEREZ SILVIA | TLSSA000751 | \$ 3,420.31 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | DE LA FUENTE PEREZ LUCIA | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02003 | DEL RAZO GARCIA MA. LUISA | TLSSA017831 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | DIAZ TEIXPA MA. CELINA | TLSSA017610 | \$ 1,354.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | DOMINGUEZ BERNAL JUAN CARLOS | TLSSA017983 | \$ 1,124.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | DORANTES CASTRO GUADALUPE | TLSSA017593 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | DURANA ESPINOZA SILVIA GUADALUPE | TLSSA017581 | \$ 2,718.26 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | ESPINOSA MORALES NAVELY | TLSSA001002 | \$ 3,017.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | ESPINOZA MORENO GERMAN | TLSSA001142 | \$ 872.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | FERNANDEZ PALI LIZBETH JEANETTE | TLSSA017913 | \$ 3,420.31 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02003 | FLORES BAEZ MARIA ISABEL | TLSSA001142 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | FLORES CORTES ANA LINE | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | FLORES DE LA ROSA JUAN PABLO | TLSSA001142 | \$ 1,747.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01009 | FLORES MORENO MARGARITA | TLSSA000186 | \$ 4,329.96 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | FRAGOSO PIZANO SILVIA EUGENIA | TLSSA017610 | \$ 4,473.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | GALICIA MUNOZ MA REYES | TLSSA017983 | \$ 375.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | GARCIA VALENCIA MARIA MAGDALENA | TLSSA017593 | \$ 4,862.07 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02003 | GARRIDO GARCIA JUAN CARLOS | TLSSA001376 | \$ 1,179.20 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | GIL TERAN VICTOR HUGO | TLSSA001142 | \$ 1,369.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | GONZALEZ GARCIA MARIA ALEJANDRA MARTHA | TLSSA001376 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | GONZALEZ LUNA ALFREDO | TLSSA000751 | \$ 2,997.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | GONZALEZ PULIDO CARMELO | TLSSA017995 | \$ 675.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03022 | GONZALEZ ZARATE JOSE ENRIQUE | TLSSA017913 | \$ 871.33 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | GUERRERO MIGUEL MARIVEL | TLSSA017913 | \$ 6,983.15 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | GUTIERREZ SANCHEZ BETY | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | HACHA BALTIERRA BEATRIZ | TLSSA017610 | \$ 4,398.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | HERNANDEZ ALVAREZ VIOLETA AURORA | TLSSA017610 | \$ 3,105.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | HERNANDEZ ARAUJO LEONOR | TLSSA017610 | \$ 5,340.19 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | HERNANDEZ CABRERA JOSE ARTEMIO | TLSSA017610 | \$ 1,342.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|----------------------------|
| M02085 | HERNANDEZ MENESES ANNEL | TLSSA000186 | \$ 2,189.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | HERNANDEZ MONZENCAMHUATZI ZEFERINA | TLSSA017593 | \$ 3,354.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | HERNANDEZ NANCO JANET | TLSSA017913 | \$ 2,208.71 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | HERNANDEZ PEÑA MARIA VIANNEY | TLSSA001125 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | HERNANDEZ RIVERA ALEJANDRA | TLSSA017610 | \$ 1,889.64 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | HERNANDEZ SAINOS FLAVIA RITA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | HERNANDEZ SALDANA MA. ELENA | TLSSA017983 | \$ 576.07 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | HERNANDEZ SANCHEZ DIANA | TLSSA001142 | \$ 319.07 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02077 | HUERTA CRUZ MARIA LAURA | TLSSA001376 | \$ 4,190.99 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | HUITZIL REYES MARIA JULIA IGNACIA | TLSSA017552 | \$ 3,436.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | JARAMILLO JUAREZ IGNACIA | TLSSA000751 | \$ 3,354.75 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | JIMENEZ JIMENEZ SARA | TLSSA001130 | \$ 2,997.48 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | JIMENEZ SOSA MARIA MATILDE | TLSSA000034 | \$ 3,942.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | JUAREZ MONTIEL EVA | TLSSA017593 | \$ 3,279.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | LAZCANO REYES JANET | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | LIMA HUERTA EMMA | TLSSA017610 | \$ 2,188.90 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | LIMA NIETO JOSE LUIS | TLSSA001142 | \$ 774.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01007 | LOPEZ GONZALEZ JORGE LUIS | TLSSA017581 | \$ 1,805.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | LOPEZ HERNANDEZ JAVIER ANSELMO | TLSSA000635 | \$ 2,016.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | LOPEZ MENDOZA VICTOR JESUS | TLSSA017593 | \$ 1,866.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | LOZANO MUNOZ LILIANA | TLSSA001130 | \$ 2,661.97 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | LUNA DENICIA DANIEL ELI | TLSSA001480 | \$ 600.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01009 | MANZANILLO TOVAR JOSE ANGEL | TLSSA017995 | \$ 2,286.70 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | MARTINEZ SANCHEZ NATALIA | TLSSA001142 | \$ 2,414.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | MEJORADA GOMEZ LIDIA AURORA | TLSSA001142 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | MENA SANTACRUZ CLAUDIA | TLSSA017995 | \$ 2,145.22 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | MENDEZ BAUTISTA EDGAR | TLSSA001376 | \$ 1,965.40 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | MENDEZ GARCIA FRANCISCO | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | MENDEZ TIZAPANTZI MATILDE | TLSSA017593 | \$ 3,637.19 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | MENESES FLORES MARCO ANTONIO | TLSSA001142 | \$ 1,466.54 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | MINOR ROJAS FRANCISCO RAFAEL | TLSSA001125 | \$ 2,821.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | MIR MUNOZ JOSE ENRIQUE | TLSSA017610 | \$ 1,846.49 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | MITRE CAMACHO JUAN RUBEN | TLSSA001142 | \$ 1,526.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | MONTIEL CORDERO FERNANDO MANUEL | TLSSA017913 | \$ 600.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | MONTIEL LIMA JOSE CARLOS | TLSSA017983 | \$ 319.07 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | MORALES MINOR PASTOR | TLSSA017925 | \$ 797.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | MORALES TORIBIO ADELAIDA | TLSSA000751 | \$ 3,317.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | MORENO DOMINGUEZ CECILIA | TLSSA017995 | \$ 3,092.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02072 | MORENO LOPEZ MA. DEL CARMEN | TLSSA001376 | \$ 1,557.20 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | MUNOZ MUNOZ PATRICIA | TLSSA017593 | \$ 3,078.69 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | MUNOZ GHENNO JOSE ADAN | TLSSA001376 | \$ 791.33 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | MUNOZ ROJAS IRMA | TLSSA017552 | \$ 3,891.96 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | NAJERA GUTIERREZ GUEDELIA | TLSSA000944 | \$ 1,907.04 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | NAVA GALLARDO AMBROSIO | TLSSA017610 | \$ 1,337.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01007 | NAVA MOZO JESSICA ROXANA | TLSSA017995 | \$ 2,226.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | NAVA ROMERO SERGIO ALBERTO | TLSSA017593 | \$ 1,354.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | NOPAL CRUZ MARIBEL | TLSSA001142 | \$ 2,414.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | OLIVARES SANCHEZ MA MARGARITA | TLSSA000186 | \$ 3,194.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | OLVERA QUIROZ SILVIA EURYDICE | TLSSA001376 | \$ 2,343.25 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | ORGEIRA SESIN ANGEL MISAEAL | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | ORTIZ ESTRADA EDUARDO | TLSSA000174 | \$ 249.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | OSORIO ANTONIO FEDERICO | TLSSA001125 | \$ 312.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | OSORIO PEDRAZA JOSE ARMANDO JESUS | TLSSA001142 | \$ 2,253.30 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | OSORNO DELGADO HERBERTO | TLSSA017995 | \$ 2,328.30 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | PEDROZA NOYA NANCY NOEMI | TLSSA001376 | \$ 1,889.64 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | PEREZ GOMEZ DEBORA | TLSSA017610 | \$ 3,231.64 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | PEREZ JUAREZ OFELIA | TLSSA001463 | \$ 3,446.84 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | PEREZ MENESES ARMANDO | TLSSA001142 | \$ 794.67 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | PEREZ MOLINA BENITA | TLSSA000751 | \$ 3,483.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | PICAZO SANCHEZ MA ELENA | TLSSA000186 | \$ 3,342.04 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03018 | PICHON SANCHEZ APOLONIO | TLSSA017610 | \$ 521.33 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | PORTILLO CISNEROS LINYU GUADALUPE | TLSSA017610 | \$ 552.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | PORTILLO DIAZ JESUS | TLSSA017925 | \$ 1,890.40 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | POZOS PALAFOX LAURA | TLSSA017610 | \$ 2,926.41 | 30/06/2018 | FASSA + RECURSOS ESTATALES |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|----------------------------|
| M01006 | QUINTERO CAMACHO TERESA DE JESUS | TLSSA017593 | \$ 2,526.56 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | QUIROZ AHUATZI MARIA DEL CARMEN | TLSSA017995 | \$ 3,354.75 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | RAMIREZ MENESES LUZ TERESA | TLSSA001142 | \$ 3,001.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | RAMIREZ MONTEALEGRE MARIA DE LOS ANGELES | TLSSA017995 | \$ 5,299.86 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | RAMIREZ RAMIREZ LAURA | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | RANGEL CABALLERO LIBIA | TLSSA001376 | \$ 3,420.31 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | REYES RAMIREZ MARGARITA | TLSSA017593 | \$ 3,354.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | RODRIGUEZ MONTES ELIZABETH | TLSSA017913 | \$ 3,361.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | RODRIGUEZ ROMERO JOSE ARTURO | TLSSA001376 | \$ 1,342.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | ROJAS PIEDRAS CECILIA | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | ROJAS SANDOVAL MARCELINO | TLSSA017610 | \$ 2,745.99 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02001 | ROMANO PEREZ JOSE FLAVIO | TLSSA017831 | \$ 600.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02094 | ROMERO AGUILA HECTOR | TLSSA017983 | \$ 312.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | ROMERO HERNANDEZ BERENISE | TLSSA000261 | \$ 2,264.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | SALAZAR SANTACRUZ YESENIA | TLSSA017593 | \$ 3,354.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | SALDANA COVA CLAUDIA IBETH | TLSSA017831 | \$ 638.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03020 | SANCHEZ CRUZ LUZ MARIA | TLSSA001376 | \$ 1,349.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03019 | SANCHEZ ENRIQUEZ RAUL | TLSSA017610 | \$ 1,354.50 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02003 | SANCHEZ HERNANDEZ JOSE JUSTINIANO | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | SANCHEZ MORALES ALFREDO | TLSSA017983 | \$ 864.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03024 | SANCHEZ MUNOZ ARTURO | TLSSA001125 | \$ 1,037.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | SANCHEZ PEREZ CECILIA | TLSSA017913 | \$ 2,414.64 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01007 | SANCHEZ PEREZ MIRIAM | TLSSA000751 | \$ 7,103.82 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | SANTACRUZ ENRIQUEZ MA. EUGENIA | TLSSA000751 | \$ 3,317.83 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | SANTACRUZ RIVERA LUISA | TLSSA001142 | \$ 2,202.13 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | SASTRE PALMA MARIA DE LOS ANGELES | TLSSA000186 | \$ 3,030.33 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | TAPIA MALDONADO ENRIQUE | TLSSA017610 | \$ 2,613.48 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02035 | TEOQUIZ CUAYAHUITL ALEJANDRA | TLSSA017610 | \$ 1,896.70 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | TEXTLE GONZALEZ CELIA | TLSSA000751 | \$ 3,354.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | TORRES MUNOZ ADELA | TLSSA001142 | \$ 2,823.06 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02003 | TZOMPANTZI SANCHEZ JOSEFINA | TLSSA017552 | \$ 2,489.63 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | URIBE PEREZ OSCAR ANGEL | TLSSA001142 | \$ 1,342.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | VALLECILLO VELAZQUEZ HERNAN | TLSSA017983 | \$ 375.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02015 | VAZQUEZ CORDERO HEBER | TLSSA001142 | \$ 2,301.55 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01006 | VAZQUEZ HERNANDEZ ALFREDO ALI | TLSSA017995 | \$ 872.00 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03022 | VAZQUEZ VIEYRA JOSE DANIEL | TLSSA017913 | \$ 248.17 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M01004 | VIDAL PICAZO VERONICA | TLSSA001376 | \$ 2,418.25 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02085 | VILLA CARVAJAL VERONICA | TLSSA001142 | \$ 2,878.25 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M03023 | VILLEDA VELASCO BERTHA | TLSSA017610 | \$ 3,886.12 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02036 | ZAMORA DIAZ MIRYAM | TLSSA001142 | \$ 3,041.76 | 30/06/2018 | FASSA + RECURSOS ESTATALES |
| M02015 | ACOSTA CASTILLO OSCAR | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ACOSTA ROSILLO ALVARO | TLSSA000343 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AGUILA LOPEZ ANGELICA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AGUILA PEREZ PABLO | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AGUILA RIVERA INES VERONICA | TLSSA001142 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AGUILAR AGUILAR CLAUDIA | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02005 | AGUILAR CURIEL CARMELO | TLSSA017831 | \$ 750.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AGUILAR DIAZ ANA | TLSSA017983 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AGUILAR RAYMUNDO MANUELA | TLSSA000944 | \$ 2,260.93 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AGUILAR REYES SILVIA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M03006 | AGUILAR SANCHEZ ANTONIO | TLSSA017983 | \$ 800.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AGUILAR SANCHEZ LISBETH ESTELA | TLSSA000751 | \$ 6,644.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AHUACTZIN SASTRE REYNA | TLSSA017913 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ALBANIL LEMUS ALMA CECILIA | TLSSA017983 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ALBINO MONTES MARISOL | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ALCANTARILLA SANCHEZ GLADYS | TLSSA001125 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ALCAZAR GONZALEZ JESICA | TLSSA000261 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ALVARADO BARRERA BARBARA | TLSSA017913 | \$ 4,529.95 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ALVAREZ AGUILAR EVELINA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01007 | ALVAREZ MONTES ANDREA JUDITH | TLSSA000751 | \$ 776.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AMADOR CAMACHO NANCY | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | AMARO ZEPEDA LUCIANO LEONEL | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ANDRADE ALFARO ALICIA EDITH | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ANDRADE SEBRERO ANARLETH | TLSSA017983 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | ANDRIANO MORALES ERICA LILIANA | TLSSA017831 | \$ 4,423.14 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ANGOA CAJERO YELIENA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ANGULO CERVERA ANA ESPERANZA | TLSSA001376 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ANGULO RAMIREZ SUSANA LAYDA | TLSSA017913 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ANGULO ZEMPOALTECA YUDITH | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ANICA GONZALEZ ROSALBA | TLSSA017593 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02006 | APAEZ SANCHEZ NEYCI | TLSSA000944 | \$ 3,088.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | APARICIO ORTEGA ADRIANA | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ARAGON SANCHEZ ELIZABETH | TLSSA000186 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ARENAS GONZALEZ SONIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ARENAS HERNANDEZ CONCEPCION | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ARENAS MENDIENTA MARIA ESTELA | TLSSA000261 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ARGUELLES RASCON MARIA DEL PILAR | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ARMAS TETLALMATZI ALEJANDRO | TLSSA000343 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ARRIOJA ANGOA DULCE MAGALI | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ARROYO HERRERA ARACELI | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ATONAL AGUILA ANA MARIA | TLSSA001480 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ATONAL AGUILA BLANCA | TLSSA000722 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ATONAL AGUILA JOSE LUIS | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | ATONAL TLAPALE JUAN ANTONIO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M03006 | ATONAL TLAPALE MIGUEL ANGEL | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ATRIANO RODRIGUEZ MARTINA | TLSSA000751 | \$ 4,261.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AUZA MOZO ARELI | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AVENDANO BAEZ MARIA ELENA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | AYOMETZI CABRERA LUCINA | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BAEZ AHUATZI EVELIA | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BAEZ ALTAMIRANO ELIZABETH | TLSSA017913 | \$ 2,439.93 | 30/06/2018 | SEGURO POPULAR |
| M02066 | BAEZ ELIZALDE MARIA DEL ROCIO | TLSSA000751 | \$ 3,950.75 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BAEZ SERRANO YAZARETH | TLSSA017593 | \$ 5,444.24 | 30/06/2018 | SEGURO POPULAR |
| M03006 | BALDERAS GARCES MIGUEL ANGEL | TLSSA017983 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BANUELOS MORALES JORGE | TLSSA001405 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BARBA MENESES MARIA YANETH | TLSSA017913 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BARBA RAMIREZ MA. DEL SOCORRO | TLSSA017831 | \$ 3,118.18 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BARRAGAN CERVANTES CENOBIO | TLSSA017610 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BARRAGAN TORIJA SUSANA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M03006 | BARRANCO GONZALEZ JOSE BENJAMIN | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BARRANCO LOPEZ SANDRA LORENA MARLENNE | TLSSA017983 | \$ 4,717.19 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BARRAZA MENDIETA MA. DE LOS ANGELES | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BARREDA COILA EVARISTO FLORO | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BARRERA GARCIA VERONICA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01004 | BARRETO PEREZ ORLANDO | TLSSA001142 | \$ 1,454.60 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BARTOLO ALAMEDA MARIA ERNESTINA | TLSSA017540 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BAUTISTA ACOLTZI MOISES | TLSSA001376 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BAUTISTA CHAMORRO FABIOLA | TLSSA001480 | \$ 4,802.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BAUTISTA CORTES CORALITO | TLSSA017913 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BAUTISTA LOPEZ JAVIER | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BAUTISTA VALADEZ ARACELI | TLSSA000261 | \$ 3,661.12 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BEDOLLA CORTES GUADALUPE | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BELLO PEREZ ELIZABETH ROSA | TLSSA000751 | \$ 5,224.86 | 30/06/2018 | SEGURO POPULAR |
| M01004 | BENITEZ BARRANCO SERGIO | TLSSA000944 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BENITEZ CABRERA HIPOLITO | TLSSA001142 | \$ 2,827.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BENITEZ SANCHEZ RAQUEL GUADALUPE | TLSSA001480 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01007 | BERISTAIN BARRERA BLANCA ARELY | TLSSA017593 | \$ 5,593.46 | 30/06/2018 | SEGURO POPULAR |
| M01007 | BERNALDEZ FLORES JAIME | TLSSA000232 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BERRIOS RIVERA MARIA DE LOURDES | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BOLANOS QUITL MARIA VIRGEN | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | BONILLA DUEN RODOLFO NICACIO | TLSSA000751 | \$ 3,085.64 | 30/06/2018 | SEGURO POPULAR |
| M02005 | BONILLA RAMIREZ ENRIQUE CRISPIN | TLSSA001183 | \$ 800.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BOTELLO LONNGI VICTOR MANUEL | TLSSA001480 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BRAVO CASTILLA MIGUEL ANGEL | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | BRAVO GUERRERO CONCEPCION | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | BRIONES JUAREZ ERNESTO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | BUSTAMANTE GONZALEZ HILDA | TLSSA001142 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CABANAS HERNANDEZ MARISOL DE LA PAZ | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|----------------|
| M02036 | CABILDO TLATELPA MARIA DE LOS ANGELES | TLSSA000944 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CAJERO MONTES ESPERANZA | TLSSA017593 | \$ 3,915.79 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CALVA JIMENEZ ANGELICA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CALVARIO XINAXTLE GUADALUPENAUSENCIO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CAMACHO GUTIERREZ ALICIA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CAMPECH CORTES EMMA | TLSSA017610 | \$ 3,417.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CAMPOS LOPEZ FABIOLA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CAMPOS MUNOZ CARLOS BEZALEEL | TLSSA017581 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CANALES MENDEZ MARIA GRISELDA | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CANO ESPINOSA VICTORIA | TLSSA017581 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CANO HERNANDEZ JUAN CARLOS | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CANO MONTIEL DOLORES | TLSSA000261 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CANTE AROCHI ANAHI | TLSSA001376 | \$ 2,717.84 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CANTE SANCHEZ FRANCISCO | TLSSA017593 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CANTOR GONZALEZ MARIA DEL ROSARIO | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CAPETILLO MEDRANO MARTHA ELENA | TLSSA017610 | \$ 7,478.72 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CAPILLA MASTRANZO MARIA ANGELA LOURDES | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CAPOREAL MORENO CARMEN JUSTINA | TLSSA000751 | \$ 4,230.86 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARPINTERO MARTINEZ CRISTINA REYNA | TLSSA017581 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARPINTERO ORTEGA ROSA YSELA | TLSSA017581 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CARRANZA ORTEGA MARIA ANGELICA | TLSSA017581 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CARRASCO BONILLA OMAR | TLSSA000722 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CARRASCO NAVARRO JOSE | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARRASCO ROMERO ROSALIA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CARRASCO SANCHEZ EDDY | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARREON HERNANDEZ PAZ | TLSSA017593 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02006 | CARRETO ZEMPOALTECATL DIONISIA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARRILLO FERNANDEZ ALBERTA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARRILLO ROMERO MARLEM | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CARRILLO SANTACRUZ VELINDA | TLSSA000751 | \$ 2,924.18 | 30/06/2018 | SEGURO POPULAR |
| M02005 | CARRO CORDOBA ESTRELLA | TLSSA017552 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01007 | CARRO ROLDAN EDGAR | TLSSA000751 | \$ 1,253.67 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CARRO SANCHEZ LIBERTAD | TLSSA001142 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CARRO SANCHEZ PATRICIA | TLSSA001376 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASAS MEDINA ALICIA | TLSSA017581 | \$ 5,224.86 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASTANEDA ALATORRE EGDAR ROLANDO | TLSSA000186 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASTANON PERALTA LORENA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASTILLO CAMARA ROBERTO JOSE | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CASTILLO HERNANDEZ MARIA CONSEPCION GUADALUPE | TLSSA000751 | \$ 3,985.61 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASTILLO MUNOZ ANTONIO | TLSSA001183 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CASTILLO PEREZ MARTHA | TLSSA000751 | \$ 2,648.11 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CASTILLO VALENCIA MIGUEL ANGEL | TLSSA017983 | \$ 4,363.80 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CASTILLO ZAMORA MARIA TERESA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CASTILLO ZECUA MARIVEL | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CASTRO PEREZ JORGE | TLSSA001376 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CASTRO PEREZ PAULA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CEBALLOS LOPEZ MIRIAM | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CEDENO HERNANDEZ JANET | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CEDILLO SANCHEZ YENISEI | TLSSA001130 | \$ 3,751.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CEREZO DE LA ROSA YANET | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CERVANTES CERVANTES MA. FELIX | TLSSA000186 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CERVANTES GONZALEZ GABRIELA | TLSSA017831 | \$ 3,087.59 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CERVANTES HERNANDEZ J PROSPERO | TLSSA017593 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CERVANTES JUAREZ MARIA ANTONIA | TLSSA017581 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CERVANTES MARAVILLA EDITH | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CERVANTES NINO GUADALUPE | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | CERVANTES ROJAS CHRISTIAN | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CESPEDES QUEVEDO GABRIEL LEANDRO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CHAVEZ MALDONADO YOLANDA | TLSSA017913 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M02015 | CHICHINO PALAFOX JOSE VICTOR | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CHINA ARENAS ERNESTINA | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CHOLULA HERNANDEZ SUSANA | TLSSA001480 | \$ 5,941.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CHUMACERO TONIX MARGARITA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CIRIO DIAZ LAURA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | CISNEROS MICHICOL FRANCISCA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CISNEROS SANCHEZ MINERVA | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CISNEROS TLILAYATZI SARAI | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | COAYAHUITL GUEVARA MARIA ESTHER | TLSSA000944 | \$ 3,751.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | COCOLETZI AHUATZI ELENA | TLSSA001376 | \$ 400.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | COCOLETZI LUNA JOVITA | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | COCOLETZI PEREZ IRMA | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CONDE MUNOZ EMMMA | TLSSA000722 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CONDE ROMANO BASA | TLSSA017913 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CONDE ROMANO PATRICIA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CONTRERAS ALMARAZ FRANCISCO | TLSSA000232 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CONTRERAS GONZALEZ PRISCILIANO | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CONTRERAS MEXICANO MA LIDIA ROSA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CONTRERAS MORENO PETRA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CONTRERAS QUIEBRAS JULISSA | TLSSA000944 | \$ 4,699.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORDERO GARCIA ERNESTINA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORDERO GARCIA JUDITH | TLSSA000944 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CORDERO GONZALEZ MARIA MARTHA | TLSSA000751 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORDERO TLAXCALTECA JUDITH | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M03006 | CORDOVA GARCIA MIGUEL ANGEL | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M01007 | CORDOVA ORTEGA GUILLERMO | TLSSA000722 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORDOVA RAMIREZ GETZABETH | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORNEJO FLORES JUDITH MONTSERRAT | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORNEJO HURTADO RUTH | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORONA GARCIA ANGELICA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CORONA GARCIA MIRIAM | TLSSA001142 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CORONA LOPEZ ALBERTO | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CORONA NAVARRO JOSE ANTONIO | TLSSA000261 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | CORONA ORTIZ GUADALUPE | TLSSA017831 | \$ 2,681.10 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORONA TOQUIANTZI MARIBEL | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORONA TOQUIANTZI VIANEY | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORONA TORRES MARISOL | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CORONA VILLASANA MARIA ELENA | TLSSA000751 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORONEL SANDOVAL GISELA | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORTES DOMINGUEZ NORMA ANGELICA | TLSSA001142 | \$ 2,809.57 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORTES FLORES BLANCA | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORTES GARCIA FATIMA HAREMY | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CORTES ORNELAS MARIBEL | TLSSA001376 | \$ 2,757.93 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CORTES PENAFLOL ANA LAURA | TLSSA017540 | \$ 2,479.24 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CORTES RAMIREZ ROSSANA | TLSSA001142 | \$ 2,919.35 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CORTES RODRIGUEZ ROSA | TLSSA001183 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | COTE MORALES GRICELDA | TLSSA017540 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | COYOTZI MENDEZ OSCAR | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02050 | COYOTZI PALMA MA OCOTLAN | TLSSA017831 | \$ 1,204.40 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CRUZ CADENA MARGARITA | TLSSA000944 | \$ 7,260.37 | 30/06/2018 | SEGURO POPULAR |
| M02066 | CRUZ CAMACHO ARACELI | TLSSA017983 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M01004 | CRUZ CRUZ MARIA DE LOURDES | TLSSA000722 | \$ 2,919.35 | 30/06/2018 | SEGURO POPULAR |
| M01007 | CRUZ ESPINOSA ANGELA | TLSSA001125 | \$ 7,023.96 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CRUZ GARCIA VERONICA ESPERANZA | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CRUZ GUILLLEN LUCRECIA | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CRUZ DIAQUEZ NELLY MIRIAM | TLSSA001183 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CRUZ LIMA ANGELICA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CRUZ LIMA MA MARIBEL | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CRUZ MORALES BLANCA BEATRIZ | TLSSA001142 | \$ 5,769.37 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAHTLAPANTZI ALVARADO VIRGINIA | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAHUTLE HERNANDEZ NICOLASA ANGELA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CUAHUTLE VARGAS SILVIA | TLSSA001480 | \$ 8,442.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAMATZI CUAMATZI MAYRA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAMATZI NAVA SILVIA | TLSSA000751 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAMATZI PEREZ RITA | TLSSA017593 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CUAMATZI SANCHEZ ANASTACIO FRANCISCO | TLSSA017925 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUANALO TORRES ENRIQUETA | TLSSA001142 | \$ 2,095.98 | 30/06/2018 | SEGURO POPULAR |
| M01006 | CUAPIO ALFARO CECILIA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUAPIO IBARRA HIPOLITA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | CUAPIO VASQUEZ AMALIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUATECONTZI FLORES ROSALIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUATECONTZI ROMERO MARCELA | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | CUELLAR CONDE CELIA | TLSSA001480 | \$ 3,661.12 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DAVILA COZAYATL LAURA | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DE JESUS ESTRADA FLOR HIGINIA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DE LA LUZ PEREZ TERESA | TLSSA017593 | \$ 2,723.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DE LA LUZ ROJAS ANDREA | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DE LIMA MORALES IGNACIO | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02015 | DEGANTE HUERTA SILVIA | TLSSA001376 | \$ 2,653.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DEL RAZO TELLEZ KARLA | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DELGADO DELGADO MA DE LA LUZ | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02066 | DELGADO ROCHA GISELA | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DELGADO ROMERO MARIA JUANA | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DEMETRIO CASTRO ITZEL DINEI | TLSSA000944 | \$ 2,441.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DEOLARTE GAMBOA ADELINA | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DIAZ OCTIMINIO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | DIAZ ALVA MA DEL ROCIO | TLSSA000751 | \$ 3,657.06 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ AMARO NANCY | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DIAZ CANO DELFINO | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ CHAMORRO VERENIS | TLSSA001142 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ CIRIO ADRIANA | TLSSA017913 | \$ 552.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ ESTRADA ANGELICA | TLSSA001142 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ MEMBRILA MARIA ROSALINDA | TLSSA000232 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ MENESES EUFROCINA | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ PALAFOX ANAYELI | TLSSA000751 | \$ 4,189.32 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIAZ RODRIGUEZ NORMA | TLSSA001183 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DIONICIO ASCENCION CANDELARIA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DOLORES ESQUINA GERMAN | TLSSA000944 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DOMINGUEZ SERRANO ANNA ALEJANDRA | TLSSA001376 | \$ 2,260.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | DOMINGUEZ ZARATE TOMAS | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | DURAN ROMERO GABRIEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | DURAN VAZQUEZ JOSE MARCIAL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ECHVERRIA RIOS MARGARITA | TLSSA017831 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ELIAS MENESES MARIA IDALIA | TLSSA017552 | \$ 2,597.40 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ELIZALDE GONZALEZ MARIA DE LOURDES | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ENRIQUEZ RAMIREZ LETICIA | TLSSA001480 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ENRIQUEZ SOTO ANA LILIA | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESCOBAR ANGULO ALEXI CRISTIAN | TLSSA017913 | \$ 2,599.69 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ESCOBAR ONOFRE MARTA | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ESCOBAR PEREZ MARISOL | TLSSA017610 | \$ 4,482.49 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESCOBAR RODRIGUEZ EVA | TLSSA000944 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESCOBEDO DE PIOQUINTO NORA | TLSSA000232 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESPEJEL BASTIDA CLAUDIA | TLSSA017831 | \$ 2,641.76 | 30/06/2018 | SEGURO POPULAR |
| M02045 | ESPEJEL DIAZ GERMAIN | TLSSA017831 | \$ 868.80 | 30/06/2018 | SEGURO POPULAR |
| M02045 | ESPEJEL GARCIA GABRIELA | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESPEJEL TORRES MA. EUGENIA | TLSSA017610 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ESPINDOLA MELLADO DULCE JULIETA | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M03006 | ESPINOSA ALVAREZ JOSE ROBERTO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESPINOZA VEGA MARIA DEL ROSARIO | TLSSA000261 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ESTEBAN ROSARIO MARINA | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ESTEVEZ PINEDA MARIA GABRIELA | TLSSA017581 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02005 | EUSTAQUIO ARMENTA MARCELINO | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | FARRO SERRANO FELIPE NERI | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FERNANDEZ DE LA ROSA MARIA DEL CARMEN | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FERNANDEZ HUERTA MARIA CRISEL | TLSSA000261 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FERNANDEZ LOPEZ RUTH | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FERNANDEZ MONRROY AMADA | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FERNANDEZ ORDONEZ JOSE LUIS | TLSSA017831 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | FERNANDEZ ZEPEDA GLORIA FERNANDA | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FIERRO BAEZ LUCINA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | FLORES AGUILAR YAQUELINE | TLSSA017925 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | FLORES CANO OFELIA | TLSSA017995 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES CORONA MARIA SILVIA | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|----------------|
| M01006 | FLORES CORTEZ VICTORIA | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES CRUZ PERLA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M03006 | FLORES CUAYAHUITL GUADALUPE JAVIER | TLSSA017925 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES DELGADO ARLETT | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01007 | FLORES FERRA ROSENDO | TLSSA000751 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES GARCIA EDGAR | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES GARCIA IBETH | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES GARCIA VERONICA LOURDES | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES GUDINO AIDE GUILLERMINA DIMPNA | TLSSA001142 | \$ 2,149.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES GUERRERO MARIANA JOSEFINA | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES HERNANDEZ NOHEMI | TLSSA000722 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES ISLA LUCILA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES JIMENEZ MARIA NOEMI | TLSSA017831 | \$ 4,261.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES JUAREZ DANY | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES MARTINEZ EDUARDO JAVIER | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES MENESES FRANCISCO | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES MONTES ADRIANA | TLSSA017983 | \$ 2,257.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES MUNOZ JOSE ANGEL | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M03006 | FLORES OLIVOS JOSE SAID | TLSSA017913 | \$ 1,930.20 | 30/06/2018 | SEGURO POPULAR |
| M02066 | FLORES PAREDES HILDA NORA | TLSSA000343 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES PEREZ ELIUD | TLSSA000751 | \$ 250.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES PEREZ MARIA LUISA | TLSSA001480 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES RAMIREZ DENNY | TLSSA001376 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M02005 | FLORES RAMOS YENI | TLSSA001142 | \$ 3,548.16 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES RODRIGUEZ CLAUDIA | TLSSA000343 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | FLORES ROJAS EMMA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | FLORES XOLOCOTZI RICARDO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GALAN RODRIGUEZ MARIA DEL ROSARIO | TLSSA001142 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GALICIA NAVA ROSALBA | TLSSA000722 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GALICIA PEREZ LOURDES | TLSSA000944 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GALINDO MAYEN JOVA | TLSSA000635 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M02066 | GALINDO MAYEN LUZ ILEANA | TLSSA017593 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GALLEGOS DIAZ MARIA DE LA PAZ | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02015 | GAONA HERNANDEZ MARIA DEL CARMEN | TLSSA017995 | \$ 2,653.25 | 30/06/2018 | SEGURO POPULAR |
| M02066 | GARCIA ALVARADO LUCIA | TLSSA017540 | \$ 3,661.15 | 30/06/2018 | SEGURO POPULAR |
| M01007 | GARCIA AVILA JUAN CARLOS | TLSSA017593 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA AVILA RICARDO | TLSSA017593 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | GARCIA BALDERAS BARUCH | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | GARCIA BRAVO JOSE GERMAN GERARDO | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA CARMONA BLANCA ISELA | TLSSA017593 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA CHAMORRO ANA LAURA | TLSSA017581 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA DAVILA ESTHER | TLSSA000944 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA FLORES BENITA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA GUTIERREZ ESPERANZA | TLSSA017995 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02006 | GARCIA HERNANDEZ CARLOS ISRAEL | TLSSA001376 | \$ 1,771.50 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA JUAREZ LOURDES | TLSSA001480 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA LEAL M. DEL SOCORRO | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA LEDEZMA GISEIY | TLSSA000751 | \$ 5,224.86 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA MOTE DAVID | TLSSA017831 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA MUNOZ NINFA CECILIA | TLSSA001480 | \$ 3,517.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA NAVA MA TERESA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA PEREZ ALEJANDRO | TLSSA000751 | \$ 552.13 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA PEREZ HECTOR BAIRON | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA PEREZ MARIA ESPERANZA | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | GARCIA RICO OCTAVIO | TLSSA017925 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02005 | GARCIA SANCHEZ ARIANA | TLSSA017552 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M03006 | GARCIA SEGOVIA GALAF | TLSSA017831 | \$ 1,930.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARCIA TAPIA LIZET | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GARCIA TEPIXTLE ALBERTO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARZA PICAZO GREGORIA | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARZON ARENAS LEONIDES | TLSSA000944 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARZON GARCIA BLANCA ESTELA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GARZON PALESTINO LIZETH | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GEORGE VAZQUEZ ELIZABETH | TLSSA000722 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|----------------|
| M02036 | GEORGE ZELOCUATECATL CLAUDIA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GERVACIO HERNANDEZ VIDAL | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | GOMEZ GOMEZ MARIA MONICA | TLSSA001376 | \$ 6,486.73 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GOMEZ GONZALEZ ADOLFO | TLSSA000944 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GOMEZ MUNOZ FERNANDO | TLSSA001183 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GOMEZ ROMERO JAQUELIN | TLSSA000261 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GONZALEZ AGUIRRE SILVIA | TLSSA000232 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GONZALEZ ARMENTA IRMA | TLSSA000751 | \$ 4,537.74 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GONZALEZ COYTZI BEATRIZ | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ GALINDO ALBERTO | TLSSA000944 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ GARCIA JOSE ORIOL | TLSSA001480 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ GOMEZ MAURICIO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ HUERTA DAGOBERTO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ MENDEZ MARIO GERARDO | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ MORENO GERARDO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ QUINTOS GREGORIA LOURDES | TLSSA017581 | \$ 8,442.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GONZALEZ RAMIREZ MARIA ANTONIA | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GONZALEZ TEPECH MARIA CRISTINA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GONZALEZ TLACHI ALBERTO | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GORDIAN ROMERO JOSE MANUEL PASCUAL | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GRACIA CASTRO CESAR AUGUSTO | TLSSA017593 | \$ 994.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GRANDE CARRASCO ANA LUISA | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GRIJALVA ZAVALA SOCORRO | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUERRA GONZALEZ RICARDO | TLSSA001376 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUERRA PEREZ MARIA DEL ROSARIO | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GUERRERO HERNANDEZ GUSTAVO ADOLFO | TLSSA000751 | \$ 3,517.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUERRERO JACINTO EUDELIA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUEVARA HUERTA LEON TOMAS | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | GUEVARA PAULIN LILIA GEMA | TLSSA001142 | \$ 8,135.35 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GUEVARA VINAS ROBERTO MANUEL | TLSSA001376 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUTIERREZ MORALES TERESA | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUTIERREZ PEREZ JOSEFINA | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02066 | GUTIERREZ SANCHEZ ALEJANDRO | TLSSA017983 | \$ 589.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GUZMAN GUZMAN MARTHA | TLSSA000751 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GUZMAN JUAREZ LLEVET | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | GUZMAN MUNOZ MAYRA EDITH | TLSSA017983 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01007 | GUZMAN POPOCATL ALBINO VICTOR MANUEL | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | GUZMAN ROBLES MARISOL | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02015 | HERNANDEZ ANGULO KARINA | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ BADILLO VERONICA | TLSSA001480 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ BAUTISTA GENEROSA | TLSSA001376 | \$ 4,699.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERNANDEZ BECERRA JUAN GUSTAVO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02015 | HERNANDEZ BELLO ALMA | TLSSA001142 | \$ 2,226.55 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ BENITEZ MARYREYNA ALTAGRACIA | TLSSA017913 | \$ 153.33 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ CAHUANTZI ANASTACIA | TLSSA000751 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ CALDERON CESAR | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ CASTANEDA MARIBEL | TLSSA000232 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02015 | HERNANDEZ CASTANON SELENE | TLSSA000944 | \$ 4,345.38 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ COCA OSCAR | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02006 | HERNANDEZ CORTES GUADALUPE | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ CRUZ EDARLIN | TLSSA000722 | \$ 4,489.32 | 30/06/2018 | SEGURO POPULAR |
| M02012 | HERNANDEZ CUATECONTZI GUILLERMINA | TLSSA017913 | \$ 4,651.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ CUELLAR MARIANA | TLSSA017593 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ DIAZ AGUSTIN FRANCISCO | TLSSA017593 | \$ 3,517.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ FLORES FABIOLA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ FLORES IVAN | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | HERNANDEZ FLORES VICTOR | TLSSA001142 | \$ 550.30 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERNANDEZ GARCIA ANA LARISSA | TLSSA001376 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ GARCIA MA.EUGENIA | TLSSA001142 | \$ 5,769.37 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ GONZALEZ ADAN | TLSSA000186 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ GONZALEZ MARIA DEL SOCORRO | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ ALEJANDRA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ AMPARO | TLSSA001142 | \$ 4,537.74 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ HERNANDEZ ELVIRA | TLSSA000722 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|----------------|
| M01006 | HERNANDEZ HERNANDEZ JOEL | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ LISBETH | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ LORENA | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ MARIA JOSE | TLSSA017593 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | HERNANDEZ HERNANDEZ VERONICA | TLSSA017552 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ HERNANDEZ VERONICA | TLSSA017983 | \$ 2,323.62 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ IGLESIAS MARGARITA | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ LARIA FRANCISCO JAVIER | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ LIMA MA INES FAUSTINA | TLSSA000821 | \$ 4,537.74 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ LOPEZ NORMA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | HERNANDEZ MARQUEZ CECILIA | TLSSA001480 | \$ 2,690.23 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MARTINEZ ANA MARIA | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MEDINA NATALIA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MELENDEZ ROSA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MERINO MARIA YOLANDA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MONTIEL M. FRANCISCA | TLSSA000186 | \$ 4,305.11 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MORA YAZMIN | TLSSA017995 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MORALES CONCEPCION | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ MORENO ROSA | TLSSA001480 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ ONTIVEROS ANAYELI | TLSSA001376 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ ORTIZ OLIVIA MICAELA | TLSSA017925 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ PALETA JOSE BENITO | TLSSA000722 | \$ 5,299.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ PENA ELIDA | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ PERALTA YANET | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | HERNANDEZ PEREZ MARCELA | TLSSA017983 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ PIEDRAS MARIA EMILIA | TLSSA001142 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ PLUMA ALEJANDRO | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ POLVO LAURA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERNANDEZ RAMIREZ MARIO INDALECIO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ REYNA ELENA | TLSSA001480 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ ROJAS JUDITH | TLSSA017983 | \$ 2,257.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERNANDEZ ROLDAN GODOFREDO | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERNANDEZ ROMERO TRINIDAD | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | HERNANDEZ RUGERIO CATALINA | TLSSA000944 | \$ 2,479.24 | 30/06/2018 | SEGURO POPULAR |
| M02005 | HERNANDEZ SALAZAR JOSUE | TLSSA001142 | \$ 2,076.66 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ SANCHEZ FERNANDO | TLSSA017925 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02015 | HERNANDEZ SARMIENTO MARIA GUADALUPENARELY | TLSSA017913 | \$ 6,271.93 | 30/06/2018 | SEGURO POPULAR |
| M02005 | HERNANDEZ SERNA CLAUDIA LIZET | TLSSA017831 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERNANDEZ TORRES ABRAHAM ARISTEO | TLSSA017831 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ TOTOMOCH MA ANGELICA PETRA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ VAZQUEZ MARIA ISAIAS | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERNANDEZ VELEZ PORFIRIO | TLSSA000261 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERRERA DUARTE DOMINGO | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERRERA HERNANDEZ NEYROTH | TLSSA017913 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERRERA HERRERA MIGUEL | TLSSA000722 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HERRERA ORTEGA JULIAN JUVENTINO | TLSSA017831 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERRERA SANTIESTEBAN LIDIA | TLSSA017983 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HERRERA SOSA MARIA GUADALUPE | TLSSA017831 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01004 | HERRERA VASQUEZ MARIA CONCEPCION | TLSSA001376 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HIDALGO BALLINA MARIA SILVIA | TLSSA017593 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | HUERTA CARMONA LEOPOLDO | TLSSA001183 | \$ 7,069.23 | 30/06/2018 | SEGURO POPULAR |
| M02015 | HUERTA HERNANDEZ MARIO | TLSSA017593 | \$ 1,580.10 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HUERTA LOBATON ROSA | TLSSA017983 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | HUERTA SILVA MA. DEL CARMEN | TLSSA017913 | \$ 2,441.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ILHUICATZI ILHUICATZI ARMANDO | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | INIGUEZ VALENZUELA RICARDO | TLSSA000722 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | ISLA VAZQUEZ ALEJANDRA | TLSSA000751 | \$ 4,620.57 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ISLAS ALONSO MA. DEL ROCIO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ISLAS CADENA SUSANA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ISLAS CARMONA NARDY | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ISLAS ROMANO VERONICA | TLSSA017593 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ISLAS SANDOVAL YUCONDA | TLSSA017831 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ISLAS TELLEZ MARIA LUISA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ISLAS XICOTENCATL LUZ MARIA | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|----------------|
| M01004 | JARAMILLO RODRIGUEZ OSCAR | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | JASSO SANTIAGO JOSE AGUSTIN | TLSSA017983 | \$ 4,363.80 | 30/06/2018 | SEGURO POPULAR |
| M01004 | JEAN SALVATORI MARIA TERESA | TLSSA000944 | \$ 250.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JIMENEZ CAMPECH JUDITH | TLSSA017995 | \$ 4,537.74 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JIMENEZ DURAN YUNUEN CAROLINA | TLSSA017831 | \$ 276.07 | 30/06/2018 | SEGURO POPULAR |
| M01007 | JIMENEZ GUTIERREZ FRANCISCO | TLSSA000751 | \$ 4,620.57 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JIMENEZ LIRA FELIPA | TLSSA017610 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JIMENEZ RODRIGUEZ TULIA ANGELICA | TLSSA000722 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JIMENEZ SANCHEZ GISELA | TLSSA000343 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JIMENEZ VAZQUEZ ELOY | TLSSA000722 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JUAREZ DIAZ RODOLFO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JUAREZ FLORES CAROLINA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JUAREZ FLORES OMAR | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02045 | JUAREZ GOMEZ IRMA MIREYA | TLSSA001376 | \$ 3,058.43 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JUAREZ HERNANDEZ MARGARITA | TLSSA001142 | \$ 3,996.55 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JUAREZ MORALES OSCAR | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JUAREZ ROMERO CLAUDIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | JUAREZ ROMERO DULCE MARIA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JUAREZ ROSETE FATIMA | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | JUAREZ TORRES LILIA | TLSSA017593 | \$ 4,072.74 | 30/06/2018 | SEGURO POPULAR |
| M01004 | JUAREZ TORRES MIGUEL ANGEL | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | JUAREZ ZENTENO MARIA ARACELI | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01007 | JUSTINIANO GUILLEN JUANA DE DIOS | TLSSA017581 | \$ 3,180.23 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LANDA ANDRADE BRUNO | TLSSA017593 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LARA CABALLERO MARIA ERIKA | TLSSA017581 | \$ 2,599.69 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LARA MORALES MARIA DEL ROSARIO | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LEAL PALAFOX JOSE ALBERTO | TLSSA000261 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M02015 | LEAN LIRA MAGALY | TLSSA017983 | \$ 3,065.28 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LEON CAHUANTZI EDITH | TLSSA000751 | \$ 2,924.18 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LEON HERNANDEZ JOSE CARMEN | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | LEON MARTINEZ ABEL | TLSSA001142 | \$ 2,430.80 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LEON RAMIREZ MARIA COLUMBA | TLSSA017581 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | LIBERATO LOPEZ MA. SOFIA | TLSSA017831 | \$ 2,690.23 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LICONA MARAVILLA LUIS JAIME | TLSSA017593 | \$ 3,517.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LICONA VASQUEZ MARIA DEL ROCIO | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LIMA AHUACTZIN MINERVA | TLSSA001130 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LIMA HERNANDEZ ANGELINA | TLSSA017581 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LIMA JUAREZ SEVERINO | TLSSA017593 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | LIMA RUIZ MARISOL | TLSSA000343 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LIRA COPALCUA PAULA | TLSSA000751 | \$ 100.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LIRA NERIA MARIA AURORA | TLSSA017581 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ ARAGON JUANA VICTORIA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ DEL CARMEN SONIA | TLSSA017983 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ DURAN JORGE | TLSSA017581 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ ESPINOZA ROCIO LUCRECIA | TLSSA000261 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ GALLEGOS PATRICIA | TLSSA017593 | \$ 5,224.86 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ HERNANDEZ CLAUDIA | TLSSA001142 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ HERNANDEZ MARIA LEONOR | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ LUNA RAUL | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ MUNOZ JUAN NEFTALI ISRAEL | TLSSA017913 | \$ 3,298.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ NAVARRO FACUNDA CLAUDIA | TLSSA000261 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01004 | LOPEZ ORTEGA LILIA | TLSSA017983 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ OSORNO JOSE ALEJANDRO | TLSSA017593 | \$ 3,298.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ PAVON MA. GUADALUPE | TLSSA001376 | \$ 4,146.06 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ RUIZ ELIAS | TLSSA001130 | \$ 3,298.30 | 30/06/2018 | SEGURO POPULAR |
| M01004 | LOPEZ SALAS MARIA MARGARITA DEL PERPETUO SOCORRO | TLSSA001376 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M03006 | LOPEZ SANCHEZ LUIS ALFONSO | TLSSA017983 | \$ 2,430.80 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ SANCHEZ MA YOLANDA | TLSSA017581 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ SANCHEZ MARIA ALICIA MAGDALENA | TLSSA017581 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ SANCHEZ MARIA DEL ROCIO | TLSSA017593 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ SANCHEZ MARIA ERIKA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ SANCHEZ VICTOR HUGO | TLSSA017983 | \$ 2,960.48 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOPEZ SOLANO MARTHA ANGELICA | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ VEGA LAURA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | LOPEZ VERGARA EDGAR | TLSSA017925 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ XOCHIHUA ANGELICA | TLSSA017610 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOPEZ ZAMORA MARIA DE LOURDES | TLSSA017581 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02012 | LOYO CASTILLO EDNA LUCIA | TLSSA017913 | \$ 3,058.43 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOZANO AGUILA ELIZABETH | TLSSA017581 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOZANO CUEVAS MAGDALENA PAOLA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LOZANO RODRIGUEZ ENEDINA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M03006 | LOZANO SALVATIERRA FRANCISCO PINO | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LOZANO VARGAS ELIZABETH | TLSSA017593 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01004 | LUNA AGUILAR ALBERTO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LUNA CARRO ISABEL | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | LUNA GUON ANTONIO HUMBERTO | TLSSA001376 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02066 | LUNA HERNANDEZ MARICELA | TLSSA001376 | \$ 589.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | LUNA HERNANDEZ RAMIRO | TLSSA000261 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | LUNA HERRERA TOMAS JAVIER | TLSSA017983 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | LUNA PEREZ OLGA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MACIAS CALDERON MIRIAM | TLSSA017593 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MACIAS GONZALEZ JUDITH | TLSSA001183 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MALDONADO ARENILLAS EMMA | TLSSA000751 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MALDONADO FLORES ALEJANDRO | TLSSA001183 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02005 | MARQUEZ AGUILERA ISABEL | TLSSA017552 | \$ 2,640.53 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARQUEZ BARRAGAN DIANA | TLSSA000343 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | MARQUEZ CONDE LUIS ARMANDO | TLSSA001376 | \$ 5,992.05 | 30/06/2018 | SEGURO POPULAR |
| M02006 | MARQUEZ DIAZ EVA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MARTINEZ CARMONA FERNANDO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ DOMINGUEZ MARTHA | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MARTINEZ GUIDORO BERNARDO JESUS | TLSSA017581 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MARTINEZ GUTIERREZ ANGELA | TLSSA000261 | \$ 4,072.74 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ HERNANDEZ LIDIA | TLSSA017831 | \$ 2,717.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MARTINEZ LOZANO SABRINA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ PALACIOS ROSALBA | TLSSA000343 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ RODRIGUEZ ENEDINA | TLSSA017995 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ VAZQUEZ GUADALUPE | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MARTINEZ VAZQUEZ IRMA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MASTRANZO XANCAL ALVARO | TLSSA001142 | \$ 2,533.51 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEDEL TEMOLTZIN MINERVA | TLSSA017913 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01007 | MEDELLIN ALONSO MARIA PATRICIA | TLSSA017610 | \$ 3,180.23 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEDINA LUNA LUZ ALICIA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEDINA TIZAPAN LAURA | TLSSA017581 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MEJIA PIEDRAS MARIA ANTONIA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEJIA SANCHEZ NORMA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MELENDEZ MENESES ENRIQUE | TLSSA000944 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MELENDEZ PARADA ROSALIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MELENDEZ PLUMA SANDRA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MELLADO GARCIA ALEJANDRA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENA MENDIETA MARIBEL | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENDEZ GONZALEZ JOSE FRANCISCO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENDEZ MOLINA SILVIA | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENDEZ MUNOZ RAQUEL | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENDEZ SALDANA MINERVA | TLSSA017913 | \$ 276.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENDEZ SANCHEZ OSCAR | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MENDOZA CAHUANTZI LILIA | TLSSA001480 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | MENDOZA CERVANTES CECILIO MOISES | TLSSA001480 | \$ 1,452.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENDOZA LINARES BEATRIZ | TLSSA017581 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENDOZA URBINA RICARDO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENDOZA VIVANCO BAUDELIO | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENESES CHONG ANACELI | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENESES DELGADO ANGELICA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENESES MONTEALEGRE MAGNOLIA | TLSSA000751 | \$ 8,442.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENESES NAVA BEATRIZ | TLSSA017913 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENESES RODRIGUEZ JULIAN | TLSSA000722 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MENESES ROMANO RAMON | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | MENESES SOLIS JAIR ADIEL | TLSSA001142 | \$ 250.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MENESES VAZQUEZ ALEJANDRA HAYDEE | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|----------------|
| M02036 | MERCHANT SOSA MARIA TERESITA DEL NINO JESUS | TLSSA001142 | \$ 3,168.35 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MERINO CASTILLO GEORGINA | TLSSA017831 | \$ 4,699.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MERINO PEREZ GABRIELA | TLSSA017593 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02045 | MEZA AGUILA CESAR | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MEZA CUAXILOA LETICIA | TLSSA000186 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEZA GIL YANAY | TLSSA000944 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEZA TETLALMATZI ROSALBA | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MEZA ZEMPOALTECA MARIA ALEJANDRA | TLSSA000751 | \$ 2,717.84 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MIGNON RICO SANDRA | TLSSA017581 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01004 | MINOR VASQUEZ MARISOL | TLSSA017913 | \$ 7,559.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MIRANDA OSORNIO GABRIELA | TLSSA017593 | \$ 5,224.86 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MOCTEZUMA MARTINEZ JORGE EDUARDO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MOGOLLAN PEREZ MARIA DEL CORAL | TLSSA001376 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTALVO ANGEL GUADALUPE | TLSSA017593 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTEON PEREZ BERTHA ALICIA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTES GAMBOA MARIA LOURDES | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MONTES PEREZ ROSA | TLSSA001142 | \$ 2,768.84 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTES SANCHEZ JOSE MIGUEL | TLSSA000944 | \$ 5,299.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTES VASQUEZ MARCELA ERIKA | TLSSA017995 | \$ 2,924.18 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTES ZEMPOALTECA ARTURO | TLSSA017913 | \$ 552.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTIEL CERVANTES MAGDALENA | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTIEL HERNANDEZ ERNESTINA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MONTIEL HERRERA EDITH | TLSSA001376 | \$ 1,168.80 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTIEL LUNA NANCI | TLSSA000261 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTIEL PEREZ BLANCA ESTELA | TLSSA017593 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTIEL RAMOS MA CRUZ | TLSSA000186 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTIEL RIVERA JOSE JAIME | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MONTIEL XILOTL HUGO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MONTOYA AGUILAR MA. DEL CARMEN | TLSSA017995 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M03006 | MORA CASTILLO GILDARDO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORA OLVERA MARIA DE LOURDES | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02015 | MORALES CORTES DEYCY | TLSSA001480 | \$ 4,345.38 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORALES CRUZ ERNESTO | TLSSA017925 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES FLORES ROSA | TLSSA001480 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES LOPEZ MARIBEL | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES MELENDEZ LILIA | TLSSA001142 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M03006 | MORALES MENDEZ MANUEL | TLSSA000944 | \$ 1,115.10 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORALES MIHUALTECATL MARICELA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES MILA LIDIA | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MORALES MORENO PATRICIA | TLSSA000261 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORALES NAVA NELY | TLSSA000751 | \$ 8,442.54 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MORALES NOHPAL LIDIA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES RAMIREZ CARMEN | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORALES RAMIREZ ERNESTO | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORALES ROCHA HORACIO | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | MORALES SANCHEZ RUBEN | TLSSA001376 | \$ 525.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORALES TEXIS MONICA | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MORENO DIAZ MARIA LOURDES | TLSSA001480 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | MORENO GOMEZ FERNANDO MAURICIO | TLSSA001130 | \$ 2,291.65 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORENO HERNANDEZ YANETT | TLSSA000232 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORENO HERRERA ALFREDO | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02005 | MORENO RAMIREZ LIZBETH | TLSSA017540 | \$ 2,222.39 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MORENO RODRIGUEZ EURY | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MOTA ISLA JOSE LUIS | TLSSA017581 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ MENDIETA MARIBEL | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ SANCHEZ KARENT LIZBETH | TLSSA000944 | \$ 3,361.12 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNIVE LOPEZ JOSE LUIS | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNIVE MORALES YURIDIA | TLSSA000751 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MUNOZ ACOLTZI ALMA DELIA | TLSSA000722 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ AYAPANTECATL JAQUELINE | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ CASTRO VERONICA | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01007 | MUNOZ CORONA MARIA DEL ROSARIO | TLSSA000944 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNOZ CRUZ ENRIQUETA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNOZ HERNANDEZ JOSE MANUEL | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | MUNOZ JUAREZ ROSALBA | TLSSA001142 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNOZ MORENO MA RUHT | TLSSA000944 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MUNOZ MUNOZ MARIA BELEN | TLSSA017913 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ RODRIGUEZ ESMERALDA | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02015 | MUNOZ ROMANO LETICIA | TLSSA017913 | \$ 3,506.65 | 30/06/2018 | SEGURO POPULAR |
| M02036 | MUNOZ SANCHEZ MA FELIX | TLSSA017593 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02066 | MUNOZ SANCHEZ MIRIAM | TLSSA017581 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M01006 | MUNOZ ZARATE EDUARDO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | NAJERA TREJO CRHISTIAN EDUARDO | TLSSA017593 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | NAVA APARICIO MONICA | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA BAUTISTA ARACELI | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA BENITEZ ISMAEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA CORTEZ CLAUDIA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01007 | NAVA JUAREZ MIREYA | TLSSA000751 | \$ 7,023.96 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA LOPEZ ESTELA | TLSSA000343 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | NAVA MORENO JESUSITA | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA MOZENCAHUA ENRIQUETA | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NAVA PADILLA MARIA SANTA | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NETZAHUAL CUECUECHA ALICIA | TLSSA001376 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | NETZAHUAL SASTRE ANA BERTHA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NETZAHUATL MORALES GREGORIA | TLSSA017593 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NOHPAL GARCIA BERTILLA | TLSSA017995 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | NOHPAL NAVA JESSICA | TLSSA001376 | \$ 552.13 | 30/06/2018 | SEGURO POPULAR |
| M01004 | OCEGUERA HERNANDEZ VERONICA COLUMBA | TLSSA000722 | \$ 6,407.05 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ODRIOZOLA PALERMO JUAN MANUEL | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | OLVERA GARCIA LOURDES | TLSSA017593 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ONOFRE PEREZ GUADALUPE | TLSSA001376 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ONOFRE POLVO JUANA | TLSSA017552 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ORDONEZ GUEVARA PATRICIA | TLSSA001183 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ORDONEZ HERNANDEZ MARIA DEL CARMEN | TLSSA001142 | \$ 7,260.37 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ORDONEZ PEREZ MARIBEL | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | OREA HUEYOTLIPAN DELIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | OROZCO MENDOZA PAOLA | TLSSA001376 | \$ 250.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ORTEGA DE JESUS SANDRA | TLSSA017831 | \$ 1,780.68 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ORTEGA DIMAS MARIA DEL CARMEN | TLSSA017983 | \$ 589.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ORTEGA GORDILLO ALEJANDRO | TLSSA017925 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | ORTEGA PINTOR VICENTE | TLSSA001142 | \$ 500.60 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ORTEGA RODRIGUEZ NICOLAS | TLSSA000751 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ORTEGA SOLIS ESMERALDA | TLSSA001142 | \$ 4,651.94 | 30/06/2018 | SEGURO POPULAR |
| M01007 | ORTUNO AGUILAR VICENTE ALBERTO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | OSORIO SANCHEZ KARLA ADRIANA | TLSSA001130 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | OSORNO BOTIS ANGELINA | TLSSA017925 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02005 | PADILLA MENDOZA MARIO EDUARDO | TLSSA017610 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M01004 | PALACIOS AVILA CECILIA | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PALACIOS JUAREZ MIRIAM | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M03006 | PALACIOS PEREZ GERARDO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PAPALOTZI JUAREZ ROSALINA | TLSSA001480 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PAREDES HERNANDEZ DULCE MARIA | TLSSA000751 | \$ 6,547.13 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PAREDES HERNANDEZ EDUARDO | TLSSA000722 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PAREDES HERNANDEZ GUILLERMINA | TLSSA000751 | \$ 3,657.06 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PARRA HERNANDEZ MA. MAGDALENA | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PARRA LIMA NIVARDO | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PARRA VELEZ SILVIA | TLSSA001183 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PASTEN BRIONES BEATRIZ | TLSSA017913 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEDRAZA QUIROZ MARIA ANTONIA | TLSSA017995 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PENA AHUACTZIN LETICIA | TLSSA000343 | \$ 3,087.59 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PERALES CORTES CATALINA | TLSSA000751 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PERALES CORTES LETICIA | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ ACOLTZI MARIA DE LA LUZ | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02015 | PEREZ AGUILAR LOURDES NICOLASA | TLSSA017593 | \$ 3,506.65 | 30/06/2018 | SEGURO POPULAR |
| M01004 | PEREZ AGUIRRE RAFAEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ BARRIENTOS CRISTINA | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ CABRERA VERONICA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ CUECUECHA MARTHA | TLSSA000751 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | PEREZ ESTRADA ANABEL | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PEREZ GARCIA ARMANDO | TLSSA017581 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M01004 | PEREZ GARCIA ESAU SAUL | TLSSA001142 | \$ 876.10 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ GARCIA GESSIEL | TLSSA017593 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PEREZ GEORGE GRACIELA | TLSSA000751 | \$ 1,253.67 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ GONZALEZ JOSEFINA | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ GUILLEN MARIA FERNANDA | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ HERNANDEZ JUDITH | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ HERNANDEZ MAGDALENO | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ HERRERA SOFIA IRENE | TLSSA001480 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02066 | PEREZ JIMENEZ CARMEN | TLSSA017913 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ LOPEZ EDMUNDO | TLSSA017593 | \$ 3,298.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ MALDONADO CATALINA | TLSSA017925 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ MARTINEZ RAUL | TLSSA000261 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | PEREZ MONTIEL JOSE JUAN ALVARO | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ MORALES CELIA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ MUNOZ ELSY | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ OSORIO YOLANDA CRISTINA | TLSSA000751 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | PEREZ PEREZ AIDEE | TLSSA017540 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ PEREZ CELIA | TLSSA001142 | \$ 2,372.05 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ PEREZ IDALY | TLSSA017925 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ POLVO MARISOL | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02006 | PEREZ PRADO OSCAR | TLSSA001376 | \$ 1,199.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ QUECHOL SUSANA | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ RAMIREZ MARIA ESTHER | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PEREZ REYES MARTHA | TLSSA000751 | \$ 2,703.39 | 30/06/2018 | SEGURO POPULAR |
| M02005 | PEREZ RODRIGUEZ LEONEL OSCAR | TLSSA017552 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ SANCHEZ MARIBEL | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ SANCHEZ REMEDIOS | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ SANTACRUZ NORMA | TLSSA000343 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ SANTIAGO ELVIRA | TLSSA017913 | \$ 2,441.77 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ SERRANO CRISCELDIA | TLSSA001480 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ SUAREZ LUZ MARIA | TLSSA017995 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ TAPIA LAURA | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ TELOXA MARIA MAGDALENA | TLSSA001480 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ VEGA MARIA DEL ROCIO | TLSSA001142 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ VELASCO MARIA LUISA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ VERGARA MARIA ELENA | TLSSA017593 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PEREZ ZECUA MARIA DEL CARMEN | TLSSA000944 | \$ 2,260.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PEREZ ZEMPOALTECA LETICIA | TLSSA017610 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PICAZO PAREDES ALBA | TLSSA000944 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M03006 | PINEDA SANCHEZ HASMMER JOHNY | TLSSA001480 | \$ 750.90 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PINTOR PEREZ ALICIA | TLSSA001183 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PINTOR PEREZ MARIA COLUMBA | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PLATA GONZALEZ LEA | TLSSA017925 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PLUMA CERVANTES FERMIN | TLSSA001183 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PLUMA CONTRERAS VERONICA | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PLUMA SANCHEZ GABINA | TLSSA001142 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01007 | PLUMA SANDOVAL CECILIA | TLSSA001125 | \$ 5,593.46 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PLUMA XAHUENTITLA MARIA FELIX | TLSSA000343 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | POLVO ESCOBAR GABRIELA | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PONCE DE LEON VAZQUEZ BENJAMIN DARIO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PONCE CANO JUDITH NATALIA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | POPOCATL CORONA ANA MARIA | TLSSA001142 | \$ 3,168.35 | 30/06/2018 | SEGURO POPULAR |
| M02036 | POPOCATL ORTEGA DOLORES | TLSSA017925 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | PORRAS RUBIN MARIO ROBERTO | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | PORTILLA FLORES VICTOR HUGO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PORTILLA GEORGE OLGA CORAL | TLSSA000751 | \$ 7,945.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PORTILLO ANGULO SUSANA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02015 | PORTILLO LOPEZ ADRIANA | TLSSA000722 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PORTILLO LOPEZ ARELI | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | PORTILLO TENIZA MAGDALENA | TLSSA017995 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | POTRERO CORTERO MARIBEL | TLSSA000944 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M02006 | POTRERO GONZALEZ MARIBEL AURELIA | TLSSA000944 | \$ 3,088.63 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|----------------|
| M02015 | POZOS CRUZ ALEJANDRINA | TLSSA017593 | \$ 3,079.96 | 30/06/2018 | SEGURO POPULAR |
| M01006 | PULIDO BONILLA JOSE EDUARDO | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | RAMIREZ CASTILLO JENY | TLSSA017831 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ CUAPIO LAURA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ DIEGUEZ CARLOS ALBERTO | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ ESTRADA NORMA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ HERNANDEZ ELIA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ HERNANDEZ MA TERESA ELENA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ HERNANDEZ MARGARITA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ HERNANDEZ MARIBEL | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ JIMENEZ ANGEL | TLSSA001142 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ LOPEZ EULALIA | TLSSA000232 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ LOPEZ GLORIA | TLSSA017593 | \$ 2,924.18 | 30/06/2018 | SEGURO POPULAR |
| M01004 | RAMIREZ LOPEZ JACQUELINE | TLSSA001142 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ LUNA ROXANA | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ MENDOZA IRAIS | TLSSA017581 | \$ 276.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ PEREZ MINERVA | TLSSA001142 | \$ 3,937.19 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMIREZ ROMERO JEMIMA | TLSSA001480 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ SANTACRUZ MARIA CONCEPCION | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMIREZ TLACHI ODILON | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RAMON MOLINA VIRGINIA PATRICIA | TLSSA001183 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMOS HERNANDEZ EMILIO | TLSSA001142 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMOS RODRIGUEZ ROSALBA | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RAMOS ROMERO MIREYA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REAL DIAZ ZAIDA | TLSSA001142 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REYES ACAMETITLA BENITA YOLANDA | TLSSA000944 | \$ 4,537.74 | 30/06/2018 | SEGURO POPULAR |
| M02066 | REYES ACOLTZI HAYDEE FABIOLA | TLSSA000722 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M01006 | REYES ARRIAGA FELIPE | TLSSA017983 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REYES CERVANTES SARA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REYES GONZALEZ MARCELA | TLSSA017581 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | REYES HUESCA JORGE HUGO | TLSSA001142 | \$ 4,363.80 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REYES ILHUICATZI HILDA | TLSSA000751 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | REYES RAMIREZ MARIA NATALIA | TLSSA017593 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | REYES RUGERIO ALICIA | TLSSA001142 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | REYES TORRES NATIVIDAD | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RIOS LAUREL MA PERLA | TLSSA017913 | \$ 3,254.93 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RIVERA LEON MARGARITA | TLSSA001574 | \$ 3,282.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | RIVERA FERNANDEZ MARIA REMEDIOS | TLSSA000261 | \$ 6,123.45 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RIVERA HERNANDEZ JUAN | TLSSA000751 | \$ 2,998.30 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RIVERA SOLIS JAVIER | TLSSA000343 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | ROBLES AGUILA ERENIA | TLSSA017995 | \$ 2,226.55 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROCHA CHAVACANO MARIA TERESA | TLSSA000186 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROCHA GOMEZ ELIZABETH | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROCHA PEREZ MARIA LAURA | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ROCHIN QUINTERO KEYLA NAYAT | TLSSA017913 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ AGUILAR MARISOL | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RODRIGUEZ ANGELES JORGE | TLSSA017983 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ ARROYO MARIA ANTONIA | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ AVILA LILIANA | TLSSA017831 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ BARRERA PATRICIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ FLORES MARIA DEL PILAR | TLSSA017983 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RODRIGUEZ HERNANDEZ ERIC | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RODRIGUEZ ILHUICATZI ROGELIO | TLSSA000751 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ MANCILLA MARISOL | TLSSA000343 | \$ 4,261.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RODRIGUEZ MARTINEZ JOSE NOE | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02012 | RODRIGUEZ MARTINEZ MANUEL SEBASTIAN | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ MIGUEL NATIVIDAD | TLSSA000186 | \$ 3,985.61 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ PLUMA MARIA GUADALUPE | TLSSA000944 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ RAMIREZ GUADALUPE | TLSSA000751 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RODRIGUEZ RODRIGUEZ MARIA ORTENCIA | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ RODRIGUEZ ROCIO | TLSSA001183 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | RODRIGUEZ SANCHEZ MARTHA | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | RODRIGUEZ SORCIA JOSE MIGUEL | TLSSA001125 | \$ 1,805.50 | 30/06/2018 | SEGURO POPULAR |
| M01007 | RODRIGUEZ SOSA MARIA CONCEPCION | TLSSA001183 | \$ 2,164.90 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | RODRIGUEZ TLACHI MARIA DE LA LUZ | TLSSA000343 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ VAZQUEZ ALEJANDRO | TLSSA001376 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RODRIGUEZ ZAMORA MARTHA | TLSSA001376 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROJAS AVILA MARIA ELIZABETH | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROJAS BAEZ NOEMI | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROJAS ESCRIBANO ANTONIO | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROJAS GACHUPIN ROSA ESMERALDA | TLSSA017581 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ROJAS GARCIA MARIA DE JESUS | TLSSA001480 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROJAS GONZALEZ ELISA | TLSSA000944 | \$ 3,168.35 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROJAS MORALES JAIME | TLSSA017581 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | ROJAS MUNOZ JESUS | TLSSA000944 | \$ 4,152.58 | 30/06/2018 | SEGURO POPULAR |
| M02006 | ROJAS ROMERO JUANA GLORIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROJAS VARELA NORMA | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROLDAN ALONZO LUZ DEL CARMEN | TLSSA017831 | \$ 2,757.86 | 30/06/2018 | SEGURO POPULAR |
| M01007 | ROMANO PAREDES NOE | TLSSA017581 | \$ 1,253.67 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO DELGADO HILDA | TLSSA000944 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO DIAZ ROSALBA | TLSSA001480 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO DURAN MARIA DE LOS ANGELES | TLSSA017913 | \$ 552.13 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO FLORES MONICA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ROMERO GUEVARA ANEL | TLSSA017831 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROMERO GUTIERREZ DEYANIRA GUADALUPE | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROMERO GUZMAN ENRIQUE | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO LINARES MA ISABEL | TLSSA017913 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ROMERO LOPEZ BEATRIZ | TLSSA001142 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROMERO LOPEZ CLAUDIA ARACELI | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02066 | ROMERO MUNOZ VERONICA | TLSSA000751 | \$ 2,640.31 | 30/06/2018 | SEGURO POPULAR |
| M02015 | ROMERO PIMENTEL OLGA AIDA | TLSSA017983 | \$ 2,226.55 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROMERO VASQUEZ MA GUADALUPE | TLSSA017913 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02005 | ROMERO VAZQUEZ DOMINGA | TLSSA001376 | \$ 1,771.50 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROMERO VAZQUEZ HUGO | TLSSA001376 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ROMERO XOCHICALE JOSE ARMANDO ALBERTO | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ROSADO RAYMUNDO NELLY | TLSSA017831 | \$ 2,343.25 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROSALES ANGULO JOSE LUIS | TLSSA000343 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROSALES RENTERIA ENRIQUETA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROSAS MEDINA JENNIFER | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ROSAS XOLALTENCO ABEL | TLSSA000944 | \$ 2,648.11 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROSETE CAHUANTZI JACOB | TLSSA017540 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02015 | ROSETE DAVALOS LAURA RAQUEL | TLSSA001376 | \$ 2,226.55 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ROSETE QUIROZ ANTOVELI | TLSSA017925 | \$ 1,491.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | RUIZ AGUILAR MARIA TERESA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RUIZ CASTANEDA RUBEN | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | RUIZ HERNANDEZ JORGE LUIS | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SAAVEDRA DIAZ ANA GABRIEL | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SAAVEDRA HERNANDEZ BEATRIZ | TLSSA017581 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SAAVEDRA JIMENEZ EFIGENIA | TLSSA000751 | \$ 8,442.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SALAZAR GEORGE MARIBEL | TLSSA017925 | \$ 5,618.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SALAZAR PEREZ MARIBEL | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SALDANA FLORES LAURA | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SALDANA HERNANDEZ ROSA MARIA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SALDANA TONIX VERONICA | TLSSA017593 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02005 | SALGADO MENESES JAQUELINA | TLSSA001480 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M01004 | SALGADO PINEDA PAOLA | TLSSA017913 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ AGUILA LETICIA | TLSSA000944 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ ANALCO DULCE MARIA | TLSSA017913 | \$ 2,260.93 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ AVENDANO DOLORES | TLSSA017581 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ BARBA FLORINA | TLSSA017913 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ CHAMORRO MARIA TERESA | TLSSA017593 | \$ 5,444.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ CORTES ANA GABRIELA | TLSSA001183 | \$ 3,517.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ CUATIANQUIZ EMILIO | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ CUATIANQUIZ GUADALUPE | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ DIAZ ANABEL | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SANCHEZ DOMINGUEZ MARTHA ALICIA | TLSSA017593 | \$ 1,168.80 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ FERNANDEZ MARCELA | TLSSA001376 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ FLORES ALMA LILIA | TLSSA001142 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|----------------|
| M02036 | SANCHEZ FLORES JESUS MIGUEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ GAHONA NATIVIDAD | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ GARAVITO MARIA LORENA | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ GARCIA BLANCA | TLSSA017593 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M02005 | SANCHEZ GARCIA JOSUE | TLSSA001125 | \$ 800.60 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ GARCIA MARIA DE LOURDES | TLSSA000232 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ GOMEZ GRACIELA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ GONZALEZ EULALIA SILVIA | TLSSA001130 | \$ 2,723.56 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SANCHEZ GONZALEZ MARIANA | TLSSA001183 | \$ 1,168.80 | 30/06/2018 | SEGURO POPULAR |
| M01007 | SANCHEZ GUTIERREZ ELVIA | TLSSA000751 | \$ 7,023.96 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ HERNANDEZ CONSUELO | TLSSA000751 | \$ 852.13 | 30/06/2018 | SEGURO POPULAR |
| M03006 | SANCHEZ HERNANDEZ DONATO MARIO | TLSSA001142 | \$ 1,930.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ HERNANDEZ KAREN | TLSSA000751 | \$ 2,757.93 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ HERNANDEZ MARIA ROBERTA FABIOLA | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ IBARRA ANGELICA | TLSSA000751 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ LEON JOSE FERNANDO FRANCISCO | TLSSA017581 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ LOPEZ MAGDALENA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01007 | SANCHEZ LOPEZ NELVA | TLSSA000751 | \$ 8,531.27 | 30/06/2018 | SEGURO POPULAR |
| M01007 | SANCHEZ LOPEZ RUFINO | TLSSA000174 | \$ 1,730.50 | 30/06/2018 | SEGURO POPULAR |
| M02012 | SANCHEZ MENDEZ MARIBEL | TLSSA001142 | \$ 3,058.43 | 30/06/2018 | SEGURO POPULAR |
| M01004 | SANCHEZ MINOR MONICA | TLSSA017913 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ MONTALVO IBETH | TLSSA000751 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02005 | SANCHEZ MORALES GUADALUPE | TLSSA017552 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ MORENO JORGE | TLSSA017831 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ MUNOZ MARISOL | TLSSA000722 | \$ 7,260.37 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ OJEDA JULIETA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02005 | SANCHEZ PENA TERESA | TLSSA000722 | \$ 4,161.73 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ PEREZ MARICELA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ PORTILLO ESTHER | TLSSA017925 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ RAMIREZ JULIETA | TLSSA000944 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ RIVAS SANTOS | TLSSA001130 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ ROBLES MAYILLANELY | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ ROLDAN ESPERANZA | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SALINAS MIGUEL ANGEL | TLSSA001376 | \$ 576.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SANCHEZ ALMA DELIA | TLSSA017831 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SANCHEZ GEMA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ SANCHEZ MA. SECUNDINA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SANCHEZ SONIA | TLSSA000343 | \$ 6,009.23 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SANCHEZ TERESA GISELA | TLSSA001376 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ SARMIENTO ROSENDO | TLSSA000751 | \$ 2,327.28 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ SOSA CELIA | TLSSA000232 | \$ 4,489.32 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ TEOYOTL MA MARGARITA | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ TEPAL VIVIANA REINA | TLSSA000944 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ TLALPA RITA | TLSSA000944 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANCHEZ VASQUEZ ALICIA | TLSSA000722 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANCHEZ VELASCO IRINA | TLSSA001480 | \$ 2,260.93 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANDOVAL MORENO JOEL | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01004 | SANDOVAL SANDOVAL ERNESTO | TLSSA001376 | \$ 1,452.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANLUIS CONDE LUCRECIA | TLSSA017593 | \$ 3,017.84 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANLUIS LICONA FERNANDO | TLSSA017581 | \$ 497.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANROMAN FERNANDEZ MARIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANTAMARIA GARCIA ENEDINA | TLSSA000261 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANTAMARIA MALDONADO GRACIELA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANTAMARIA MARTINEZ MARIBEL | TLSSA000261 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02050 | SANTAMARIA MORALES ISRAEL | TLSSA001480 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SANTAMARIA ROMERO MARIA DE LOURDES | TLSSA001480 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SANTOS LOPEZ JAVIER | TLSSA001376 | \$ 828.20 | 30/06/2018 | SEGURO POPULAR |
| M01004 | SARMIENTO AMARO ANGEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SARMIENTO LAZARO IVONNE ILIANA | TLSSA001142 | \$ 4,147.07 | 30/06/2018 | SEGURO POPULAR |
| M01007 | SARMIENTO SANCHEZ MIRNA IRENE | TLSSA000751 | \$ 3,657.06 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SASTRE CUAHUTLE ERNESTO | TLSSA017593 | \$ 3,298.30 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SASTRE VEGA OSCAR | TLSSA017995 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SAUCEDO RAMIREZ MARIA ISABEL | TLSSA000261 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SAUCEDO ZEMPOALTECA VERONICA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|----------------|
| M02036 | SERRANO COTE ALEJANDRO | TLSSA000944 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SERRANO SALVADOR MARTIN | TLSSA017831 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SERRANO VARELA MARGARITA | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02005 | SERRATOS NAVARRO GABRIELA ARACELI | TLSSA017913 | \$ 2,076.66 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SEVILLA FLORES JAZMIN | TLSSA017610 | \$ 4,941.54 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SILVA MENDEZ RODRIGO | TLSSA017831 | \$ 4,802.44 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SILVA ORTEGA ELIA AURORA | TLSSA017913 | \$ 3,220.56 | 30/06/2018 | SEGURO POPULAR |
| M01004 | SILVA RODRIGUEZ CARLOS FELIPE | TLSSA001142 | \$ 1,452.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SILVA ROLDAN GENARO | TLSSA001142 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SOLAR GUTIERREZ IMELDA | TLSSA000944 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M03006 | SOLIS CRUZ HUMBERTO FELIX | TLSSA001376 | \$ 800.60 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SOLIS GALICIA MICAELA | TLSSA000343 | \$ 1,771.49 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SOLIS SARMIENTO MARIA ESTHER | TLSSA001142 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SOLIS TECAXCO ANSELMA ALEJANDRA | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02066 | SORIA ROSAS MARIA LAURA | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M02006 | SOSA FIGUEROA JONATHAN | TLSSA017983 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | SOTO REYES CONCEPCION ISABEL | TLSSA000261 | \$ 7,260.37 | 30/06/2018 | SEGURO POPULAR |
| M02036 | SUAREZ MENDEZ DIANA ESTRELLA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TAMAYO ESPINO MARIBEL | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TAMAYO RODRIGUEZ MARIA DE LOURDES | TLSSA017913 | \$ 1,889.64 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TAPIA CASTILLO MARIA DEL ROCIO | TLSSA017831 | \$ 3,068.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | TAPIA RAMIREZ AIDA | TLSSA017831 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TAPIA VELAZQUEZ AARON | TLSSA000944 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEACALCO AREVALO GABRIELA | TLSSA017581 | \$ 4,813.81 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TECANTE HERNANDEZ ALTAGRACIA | TLSSA001142 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TECHALOTZI MORALES ENEDINA CLARA | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TECPA SANCHEZ MIRIAM | TLSSA000751 | \$ 2,924.18 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TECUAPACHO TEXIS DULCE MARIA | TLSSA017831 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEMOLTZI LOPEZ GUADALUPE | TLSSA000722 | \$ 2,441.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEMOLTZI MATLALCOATL YANET | TLSSA017983 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TENAHUA QUITL MARTHA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M03006 | TENORIO CASTANEDA MIGUEL | TLSSA017913 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02066 | TEOMITZI AHUATZI MICAELA | TLSSA017913 | \$ 4,072.74 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEOQUIS CUAYAHUITL EUGENIA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEYOTL LOPEZ ELVIRA | TLSSA017581 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02005 | TEPAL BLAS MARTINA VERONICA | TLSSA000944 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TEPAL BLAS ZENAIDA | TLSSA000751 | \$ 2,648.11 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TETLACUILO HERNANDEZ SANDRA MAYTE | TLSSA017593 | \$ 6,644.54 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TEXCUCANO ROJAS JOSE ASCENCION | TLSSA017581 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TEXIS JUAREZ MIGUEL | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TEXIS SANCHEZ ABRAHAM MANUEL | TLSSA001480 | \$ 2,907.48 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TEXIS ZEMPOALTECA SANDRA | TLSSA017913 | \$ 5,259.23 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TIZAPAN MONTES MIGUEL ANGEL | TLSSA017593 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02066 | TIZAPANTZI LEZAMA MATIAS | TLSSA017610 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TLACHI ATRIANO TERESITA ALMA DELIA | TLSSA017913 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02005 | TLACHI HERNANDEZ MASIEL | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TLACUAHUAC ORTEGA ROSA YARIELA | TLSSA000751 | \$ 994.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | TLAPALE BRETON HUBERTO | TLSSA017983 | \$ 2,272.08 | 30/06/2018 | SEGURO POPULAR |
| M01004 | TLATELPA MASTRANZO MARIA FELIX | TLSSA000944 | \$ 2,304.91 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TLATEMPA TEYOTL MA GUADALUPE | TLSSA001142 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TOLAMATL AVENDANO MARIA SUSANA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02045 | TOMAY RUVALCABA HAIDEE | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TONIX RODRIGUEZ SALVADOR | TLSSA000343 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TORRES BARRERA LUIS | TLSSA000232 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | TORRES BENITEZ EVELIA | TLSSA001376 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02066 | TORRES LEGARIA DENISS | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TORRES MUNOZ JOSE | TLSSA000751 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TORRES ORTEGA ANABEL LUCIANA | TLSSA017581 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TOVAR FLORES RAYMUNDO | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | TRUJILLO TLACUAHUAC JUAN | TLSSA017581 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M03006 | TZOMPANTZI TETLALMATZI MARIO | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | URIBE SOLORZANO ANGELICA JOSEFINA | TLSSA017610 | \$ 5,153.54 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VALENCIA ROSARIO FELIPE | TLSSA017581 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VALENCIA SIERRA LILIA | TLSSA000751 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|----------------|
| M01006 | VALERDI MERINO MARIA DEL ROCIO | TLSSA000751 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VALERIO AVILA JORGE ALEJANDRO | TLSSA000722 | \$ 2,902.96 | 30/06/2018 | SEGURO POPULAR |
| M03006 | VASQUEZ GARCIA HONORIO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02005 | VASQUEZ MUNOZ BONIFACIO | TLSSA000722 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VASQUEZ SANCHEZ BELIA MONSERRAT | TLSSA017593 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VASQUEZ VASQUEZ MARIA ALEJANDRA | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VASQUEZ VASQUEZ MARIA MARGARITA | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02012 | VAZQUEZ CARCANO ROSITA | TLSSA001376 | \$ 3,058.43 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ CERVANTES LUCIA | TLSSA001183 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02005 | VAZQUEZ CORDERO MERARY | TLSSA000944 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VAZQUEZ DOMINGUEZ RAUL | TLSSA001183 | \$ 3,808.44 | 30/06/2018 | SEGURO POPULAR |
| M02066 | VAZQUEZ JIMENEZ MA. PAULA | TLSSA001376 | \$ 3,058.44 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ JIMENEZ MARIA DEL PILAR | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ OLVERA SOLEDAD | TLSSA000944 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M01007 | VAZQUEZ PEREZ AMERICA | TLSSA000343 | \$ 2,880.23 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ RAMIREZ GLORIA | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ REYES LETICIA | TLSSA001376 | \$ 400.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ RODRIGUEZ ADRIANA | TLSSA001142 | \$ 2,441.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ RODRIGUEZ CLAUDIA | TLSSA001183 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ ROMANO YAZMIN | TLSSA000751 | \$ 4,489.32 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VAZQUEZ SANCHEZ MARIA HILDA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | SEGURO POPULAR |
| M02005 | VAZQUEZ VASQUEZ RODOLFO | TLSSA000261 | \$ 1,050.90 | 30/06/2018 | SEGURO POPULAR |
| M02005 | VAZQUEZ ZECUA NATALI | TLSSA001376 | \$ 1,771.50 | 30/06/2018 | SEGURO POPULAR |
| M01004 | VEGA FERNANDEZ MARGARITA | TLSSA017831 | \$ 876.10 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VEGA RAMIREZ MARIA OLIMPIA | TLSSA001480 | \$ 3,717.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VEGA SANCHEZ ESPERANZA | TLSSA000944 | \$ 2,757.93 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VELAZQUEZ MOYA ANELIA | TLSSA017831 | \$ 4,975.27 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VELAZQUEZ PEREZ MARIA EMMA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M03006 | VELAZQUEZ SANCHEZ JOSE OMAR | TLSSA017913 | \$ 281.67 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VERA MERINO MA DE LOURDES | TLSSA017593 | \$ 4,829.52 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VIDAL ZAPOTITLA CRISTINA | TLSSA000343 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VIEYRA VASQUEZ ROBERTO | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VILCHIS HERNANDEZ MIRIAN | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VILLALBA CHIMAL MARGARITA | TLSSA017593 | \$ 3,087.59 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VILLALBA MARQUEZ ELIZABETH | TLSSA000722 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VILLALBA OLIVARES MARIA DEL ROCIO | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01006 | VILLEGAS GOMEZ ELIZABETH | TLSSA017581 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VIRGIL AGUILAR JOSEFINA | TLSSA017831 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M02036 | VIVANCO GRACIA LETICIA | TLSSA017913 | \$ 2,165.70 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XAHUENTITLA PALACIOS RAFAEL | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XALTENCO LOPEZ PATRICIA | TLSSA017581 | \$ 4,489.32 | 30/06/2018 | SEGURO POPULAR |
| M02005 | XANCAL PIEDRAS ABIGAIL MARCELINA | TLSSA000944 | \$ 2,940.53 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XANCAL PIEDRAS JOSEFINA EDITH | TLSSA000944 | \$ 4,762.23 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XELHUANTZI NAVA ELENA | TLSSA017995 | \$ 2,465.70 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XICOHTENCATL AHUATZI JOSE | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XICOHTENCATL ATRIANO VERONICA | TLSSA017913 | \$ 3,017.83 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XICOHTENCATL PEREZ JOSE ESTEBAN | TLSSA000751 | \$ 4,511.68 | 30/06/2018 | SEGURO POPULAR |
| M02066 | XOCHICALE CORTE EFRAIN | TLSSA017995 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XOCHIHUA MENDIETA EDGAR | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M03006 | XOCHIPA HERNANDEZ ANTONIO DE JESUS | TLSSA000722 | \$ 800.60 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XOCHIPA MARTINEZ MIGUEL | TLSSA017593 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XOCHITEMOL XELHUANTZI CLAUDIA OLIVA | TLSSA000751 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XOCHITEMOL XELHUANTZI GRACIELA | TLSSA000722 | \$ 2,189.63 | 30/06/2018 | SEGURO POPULAR |
| M01004 | XOCHITOTZI BAUTISTA BERNARDO CONCEPCION | TLSSA001142 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XOCHITOTZI BAUTISTA EVA | TLSSA000343 | \$ 6,935.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | XOCHITOTZI GUARNEROS HONORINA ROCIO | TLSSA000722 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XOLALTENCO TRUJILLO ESMERALDA SAMIRA | TLSSA017581 | \$ 2,226.56 | 30/06/2018 | SEGURO POPULAR |
| M01006 | XOLOCOTZI NAVA MA DE LOS ANGELES | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | SEGURO POPULAR |
| M02005 | YAHUITL SALGADO CARLOS | TLSSA001376 | \$ 2,827.56 | 30/06/2018 | SEGURO POPULAR |
| M02036 | YANEZ ESCAMILLA SANTA | TLSSA000722 | \$ 1,128.20 | 30/06/2018 | SEGURO POPULAR |
| M01006 | YANEZ ROCHA ATANASIO GERMAN | TLSSA017995 | \$ 797.00 | 30/06/2018 | SEGURO POPULAR |
| M01007 | YBARRA RAMIREZ SILVIA | TLSSA000944 | \$ 3,657.05 | 30/06/2018 | SEGURO POPULAR |
| M01004 | YESCAS MENDOZA SEMEY | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01004 | YLLESCAS RIVERA BONIFACIO JAVIER | TLSSA017831 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|----------------|
| M01006 | ZAINOS CARRENO ENRIQUE | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ZAMORA LOMELI JOSE ANTONIO | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ZAMORA MATLALCUATZI JUAN | TLSSA000751 | \$ 5,008.68 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ZAMORA ROMERO JOSE JUAN | TLSSA001142 | \$ 2,028.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ZARAGOZA MEDINA ALEJANDRA | TLSSA001376 | \$ 4,423.14 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ZARATE GALINDO FABIAN | TLSSA017925 | \$ 1,807.30 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ZARATE GONZALEZ OLGA | TLSSA017925 | \$ 4,489.94 | 30/06/2018 | SEGURO POPULAR |
| M02045 | ZARATE LARA ELIZETH | TLSSA017925 | \$ 3,058.43 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ZARATE NAVA PAOLA NOEMI | TLSSA000751 | \$ 6,438.24 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ZARATE VAZQUEZ MARIA DE LOURDES | TLSSA000751 | \$ 4,489.32 | 30/06/2018 | SEGURO POPULAR |
| M01004 | ZAVALA CORTES VICTOR MANUEL | TLSSA001376 | \$ 300.00 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ZECUA SERRANO VIRGINIA | TLSSA000722 | \$ 2,741.76 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ZEMPOALTECA RODRIGUEZ ESPARTA | TLSSA000751 | \$ 5,326.52 | 30/06/2018 | SEGURO POPULAR |
| M02036 | ZEMPOALTECA ZEMPOALTECA VIRGINIA | TLSSA001142 | \$ 3,661.12 | 30/06/2018 | SEGURO POPULAR |
| M01006 | ZENIL ARREDONDO EDGAR | TLSSA017831 | \$ 1,791.00 | 30/06/2018 | SEGURO POPULAR |
| M02035 | ANGULO ZARATE LUCINA | TLSSA017913 | \$ 844.07 | 30/06/2018 | FASSA |
| M02105 | APANCO GONZALEZ MA. GUADALUPE | TLSSA001142 | \$ 3,379.96 | 30/06/2018 | FASSA |
| M01007 | APONTE ALCANTARA ALMA INES | TLSSA017995 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01004 | APONTE ALCANTARA SERGIO | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M01004 | APONTE PEREZ SERGIO ELPIDIO | TLSSA001142 | \$ 6,491.46 | 30/06/2018 | FASSA |
| M03023 | AQUINO BARRERA JOSE DE JESUS | TLSSA001183 | \$ 1,417.00 | 30/06/2018 | FASSA |
| M02036 | AQUINO CARCAMO MAGDALENA | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| CF40003 | ARAGON LORANCA JESUS GREGORIO | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01006 | ARAOZ FLORES VICTOR MANUEL | TLSSA017593 | \$ 2,016.00 | 30/06/2018 | FASSA |
| M03023 | ARCINIEGA TORREBLANCA PATRICIA | TLSSA001130 | \$ 2,264.64 | 30/06/2018 | FASSA |
| M02105 | ARELLANO HERNANDEZ MA EVA | TLSSA001142 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02048 | ARELLANO HERNANDEZ MARIA PATRICIA JUSTA | TLSSA017983 | \$ 2,765.24 | 30/06/2018 | FASSA |
| M01009 | ARENAS MARTINEZ JOSE JAVIER | TLSSA017983 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M02105 | ARENAS ROMANO GRISELDA YOLANDA | TLSSA017995 | \$ 5,338.00 | 30/06/2018 | FASSA |
| M01011 | ARENAS SANCHEZ CESAR JOSE | TLSSA001142 | \$ 5,540.04 | 30/06/2018 | FASSA |
| M01004 | ARMAS ARAMBURU JOSE MIGUEL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02003 | ARMAS ROSAS JUDHIT | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02048 | ARMAS TETLALMATZI MARIA DE LA LUZ | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02107 | ARMENTA PINACHO MARIA TERESA | TLSSA001130 | \$ 4,017.15 | 30/06/2018 | FASSA |
| M01009 | ARRAZOLA MARQUEZ RUBEN PEDRO | TLSSA017913 | \$ 1,124.73 | 30/06/2018 | FASSA |
| M02035 | ARROYO FLORES LETICIA | TLSSA001183 | \$ 1,313.13 | 30/06/2018 | FASSA |
| M03019 | ARROYO HERNANDEZ MARIA MARCELA ARACELI | TLSSA017610 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M01004 | AVELINO CRUZ BERENICE | TLSSA001183 | \$ 3,195.45 | 30/06/2018 | FASSA |
| M02036 | AVILA LUCIA | TLSSA000186 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M02035 | AVILA BARBA MA. MARGARITA | TLSSA017593 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02107 | AVILA CARRILLO MA. LUCILA | TLSSA017610 | \$ 3,470.28 | 30/06/2018 | FASSA |
| M03006 | AVILA GONZALEZ RICARDO | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M01007 | AVILA RECODER MANUEL | TLSSA001125 | \$ 1,805.50 | 30/06/2018 | FASSA |
| M03025 | AVILA RODRIGUEZ FELIX NORBERTO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02006 | AVILES LARA MAGALI | TLSSA017831 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02035 | AVILES MARTINEZ SILVIA DOLORES | TLSSA017831 | \$ 3,212.26 | 30/06/2018 | FASSA |
| M02110 | AYALA ALLENDE ANTONIO | TLSSA001376 | \$ 1,106.07 | 30/06/2018 | FASSA |
| M02031 | AYAPANTECATL PEREZ JANET | TLSSA001376 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02035 | BAEZ ALTAMIRANO EDITH | TLSSA001480 | \$ 3,895.09 | 30/06/2018 | FASSA |
| M02035 | BAEZ GALINDO MARIA IGNACIA VIANNEY | TLSSA017983 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02035 | BAEZ RODRIGUEZ MARIA INES | TLSSA000705 | \$ 2,620.63 | 30/06/2018 | FASSA |
| M02105 | BAEZ ROMERO MA. DE LOURDES | TLSSA000186 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M02105 | BAEZ TLAPALAMATL MARIA FRANCISCA DELFINA | TLSSA001060 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M01009 | BALLINAS SANTELIZ ENRIQUE CONSTANTINO | TLSSA000722 | \$ 1,649.47 | 30/06/2018 | FASSA |
| M02035 | BANUELOS ATONAL EMMA | TLSSA000174 | \$ 994.07 | 30/06/2018 | FASSA |
| M01011 | BARBA PEREZ DULA | TLSSA017995 | \$ 6,406.80 | 30/06/2018 | FASSA |
| M02001 | BARBA PEREZ RAUL | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02077 | BARBA PEREZ XOCHITL | TLSSA017552 | \$ 4,115.18 | 30/06/2018 | FASSA |
| CF34263 | BARCENAS GONZALEZ OSCAR | TLSSA017913 | \$ 525.00 | 30/06/2018 | FASSA |
| M01008 | BARCENAS PEREZ JUAN PABLO | TLSSA000186 | \$ 2,229.70 | 30/06/2018 | FASSA |
| M02031 | BARCENAS PEREZ MA PATRICIA | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03023 | BARRAGAN RODRIGUEZ JOSE AMADO | TLSSA001142 | \$ 1,117.00 | 30/06/2018 | FASSA |
| M02035 | BARRANCO PEREZ FRANCISCA | TLSSA001480 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02105 | BARRAZA GONZALEZ VERONICA | TLSSA001376 | \$ 3,806.66 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02057 | BARRERA SANCHEZ ELADIO | TLSSA001125 | \$ 675.00 | 30/06/2018 | FASSA |
| M03024 | BARRERA SANCHEZ TERESA | TLSSA017593 | \$ 2,626.63 | 30/06/2018 | FASSA |
| M02031 | BARRIENTOS BENITEZ MARIA IRMA GUADALUPE | TLSSA001376 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M01006 | BARRIOS VARGAS MARIO MIGUEL ANGEL | TLSSA001142 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M02035 | BAUTISTA BAUTISTA LOURDES | TLSSA017995 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02081 | BAUTISTA MATIAS SONIA | TLSSA017552 | \$ 3,607.70 | 30/06/2018 | FASSA |
| M03022 | BAZAN VELASCO FRANCISCO JAVIER | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M03012 | BECERRA LEZAMA JORGE | TLSSA001376 | \$ 1,125.90 | 30/06/2018 | FASSA |
| M03020 | BECERRA MENESES MA. ESTHER | TLSSA017593 | \$ 4,036.12 | 30/06/2018 | FASSA |
| M03023 | BECERRIL MORA SILBESTRE | TLSSA017610 | \$ 4,081.10 | 30/06/2018 | FASSA |
| M01004 | BECERRIL TOXTLE JOSE | TLSSA000944 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | BELTRAN DE LA ROSA ELIZABETH | TLSSA017983 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | BENITEZ OCEJO OMAR ISIDRO | TLSSA000944 | \$ 2,028.30 | 30/06/2018 | FASSA |
| M02031 | BENITEZ PEREZ ANGELICA | TLSSA001142 | \$ 2,461.66 | 30/06/2018 | FASSA |
| M03022 | BENITEZ RODRIGUEZ LUIS | TLSSA017610 | \$ 4,168.75 | 30/06/2018 | FASSA |
| M02047 | BERISTAIN GUTIERREZ MARIA AIDA | TLSSA001376 | \$ 1,027.73 | 30/06/2018 | FASSA |
| M03019 | BERNAL APARICIO SILVIA | TLSSA017983 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03020 | BERNAL PEREZ ALEJANDRA | TLSSA001130 | \$ 2,439.46 | 30/06/2018 | FASSA |
| M01008 | BERNAL PEREZ HECTOR | TLSSA017913 | \$ 6,656.37 | 30/06/2018 | FASSA |
| M01004 | BONILLA LOPEZ CRUZ ADOLFO | TLSSA001480 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M02107 | BOTIS ANIDEZ ESTHER | TLSSA000722 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | BOTIS ANIDEZ LAURA | TLSSA000722 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02047 | BOTIS PEREZ SANDRA | TLSSA001142 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02047 | BRIONES LOBATO JUANA | TLSSA001142 | \$ 3,067.36 | 30/06/2018 | FASSA |
| M03005 | BRIONES RIVERA JOSE ABRAHAM | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M02036 | BRITENO LOPEZ APOLONIA | TLSSA001376 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M02057 | BUSTAMANTE GARCIA RAFAEL | TLSSA017610 | \$ 1,374.60 | 30/06/2018 | FASSA |
| M01004 | CABALLERO CERVANTES HENRY | TLSSA000722 | \$ 2,253.30 | 30/06/2018 | FASSA |
| M02081 | CABRERA CARRASCO AUSTREBERTA | TLSSA017831 | \$ 5,125.04 | 30/06/2018 | FASSA |
| M02105 | CABRERA PEREZ REYNALDA | TLSSA000635 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M03019 | CABRERA RODRIGUEZ MARIA EDITA | TLSSA017610 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M01004 | CADENA DELGADO DULCE MARIA VERONICA | TLSSA017610 | \$ 2,718.26 | 30/06/2018 | FASSA |
| M02031 | CADENA TENOCELOTL LIDIA | TLSSA017913 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | CAHUANTZI BELLO JUDITH | TLSSA017913 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02105 | CAHUANTZI GUZMAN ANA MARIA | TLSSA017913 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | CAHUANTZI XICOHTENCATL MARIA MARGARITA | TLSSA001142 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02003 | CALDERON LARA LETICIA | TLSSA001480 | \$ 3,133.43 | 30/06/2018 | FASSA |
| M03005 | CALOCH POLVO ELVIRA | TLSSA001142 | \$ 3,065.23 | 30/06/2018 | FASSA |
| M02036 | CALVA BARBA ROCIO | TLSSA000944 | \$ 5,133.31 | 30/06/2018 | FASSA |
| CF41056 | CALVA GRANADA NARCISO TEODORO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | CALVA SEVILLA GISCELA | TLSSA017925 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03024 | CALVO FLORES ALFONSO | TLSSA001142 | \$ 2,208.50 | 30/06/2018 | FASSA |
| M02003 | CALVO FLORES MARIBEL | TLSSA001142 | \$ 2,758.43 | 30/06/2018 | FASSA |
| M01006 | CAMACHO RODRIGUEZ CARLOS JORGE | TLSSA017581 | \$ 1,669.00 | 30/06/2018 | FASSA |
| M02105 | CAMARILLO RIVERA OLIVIA | TLSSA017913 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02036 | CAMARILLO ROMERO ALEJANDRA | TLSSA017831 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03022 | CAMPECH MARTINEZ MARCO ANTONIO | TLSSA017913 | \$ 525.00 | 30/06/2018 | FASSA |
| M02036 | CAMPECHE AQUINO GUADALUPE | TLSSA017983 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02035 | CAMPECHE LEAN MARIA LIDIA | TLSSA017983 | \$ 2,414.64 | 30/06/2018 | FASSA |
| M01004 | CAMPOS BARCENAS EUSTAQUIO | TLSSA017831 | \$ 525.00 | 30/06/2018 | FASSA |
| M01010 | CAMPOS GONZALEZ JOSE ROBERTO MANUEL | TLSSA001376 | \$ 2,395.80 | 30/06/2018 | FASSA |
| M02058 | CANO SANTACRUZ CESAR | TLSSA017995 | \$ 675.00 | 30/06/2018 | FASSA |
| M02038 | CANTE ZAMORA MA. GENOVEVA | TLSSA017913 | \$ 3,433.44 | 30/06/2018 | FASSA |
| M02035 | CAPORAL RODRIGUEZ ISIDRA | TLSSA001055 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02110 | CARBAJAL SANCHEZ MA. LUISA | TLSSA017610 | \$ 3,810.65 | 30/06/2018 | FASSA |
| M01004 | CARCAMO PINEDA MARIA ANDREA | TLSSA000944 | \$ 2,143.25 | 30/06/2018 | FASSA |
| M02059 | CARMONA MONTIEL ALFONZO | TLSSA001376 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02038 | CARMONA MONTIEL MARCELINA | TLSSA000186 | \$ 3,283.44 | 30/06/2018 | FASSA |
| M02105 | CARMONA ORTIZ MARIA DEL ROSARIO | TLSSA017831 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03018 | CARRASCO ISLAS ENRIQUE | TLSSA017610 | \$ 2,778.48 | 30/06/2018 | FASSA |
| M02036 | CARRASCO PEREZ LORENA MONICA | TLSSA017593 | \$ 1,353.20 | 30/06/2018 | FASSA |
| M03005 | CARRASCO PEREZ MARIA ESTHELA | TLSSA001376 | \$ 3,015.53 | 30/06/2018 | FASSA |
| M02107 | CARRETERO CRUZ MA. SABINA ERNESTINA | TLSSA001376 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02074 | CARRETO LOME ALBERTO JOSE | TLSSA017552 | \$ 675.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02066 | CARRETO MORENO MARIA MARICELA | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02107 | CARRILLO GARCIA IMELDA LETICIA | TLSSA001376 | \$ 3,395.28 | 30/06/2018 | FASSA |
| M03011 | CARRILLO GARCIA MANUEL | TLSSA001376 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M01007 | CARRILLO MARTINEZ JOSE LUIS | TLSSA000174 | \$ 1,151.83 | 30/06/2018 | FASSA |
| M03022 | CARRILLO PEREZ JUAN MANUEL | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M01006 | CARRO AGUILA REGULO | TLSSA000886 | \$ 1,369.00 | 30/06/2018 | FASSA |
| M02105 | CARRO LIRA ALICIA | TLSSA017913 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02105 | CARRO MOSINOS NAYELI | TLSSA001480 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01008 | CARVAJAL CONTRERAS AIDA PATRICIA | TLSSA017995 | \$ 4,134.03 | 30/06/2018 | FASSA |
| M01010 | CASSABALL NUNEZ MIROSLAVA | TLSSA017540 | \$ 4,514.05 | 30/06/2018 | FASSA |
| M03005 | CASTANEDA ALONSO VICTOR | TLSSA017831 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M03012 | CASTANEDA GARCIA GERMAN IGNACIO | TLSSA001142 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M02105 | CASTANEDA HERNANDEZ LIDY | TLSSA017925 | \$ 3,808.89 | 30/06/2018 | FASSA |
| M02107 | CASTANEDA HERNANDEZ YADIRA | TLSSA001142 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M03020 | CASTANON CABRERA AMERICA PATRICIA | TLSSA017610 | \$ 4,110.63 | 30/06/2018 | FASSA |
| M02031 | CASTILLO GARCIA MARIA TERESA | TLSSA001376 | \$ 2,461.66 | 30/06/2018 | FASSA |
| M03005 | CASTILLO GUTIERREZ EUTIQUEO | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | CASTILLO PEREZ FELIPE ENRIQUE | TLSSA017564 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02105 | CASTILLO PEREZ OLIVIA | TLSSA000722 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02081 | CASTRO POPOCATL MARIA MAGDALENA | TLSSA001142 | \$ 2,601.19 | 30/06/2018 | FASSA |
| M02035 | CEDENO FLORES SONIA | TLSSA017995 | \$ 3,380.79 | 30/06/2018 | FASSA |
| M02035 | CEDILLO PEREZ OBDULIA | TLSSA001142 | \$ 3,222.60 | 30/06/2018 | FASSA |
| M01006 | CELIS GALICIA ARMANDO | TLSSA000751 | \$ 872.00 | 30/06/2018 | FASSA |
| M02105 | CEREZO VALENCIA JOCELYN | TLSSA001142 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M01007 | CERNA LARA ANTONIO | TLSSA000174 | \$ 1,955.50 | 30/06/2018 | FASSA |
| M02048 | CERVANTES BAEZ PEDRO | TLSSA001376 | \$ 775.30 | 30/06/2018 | FASSA |
| M02031 | CERVANTES CARCANO EVA | TLSSA001376 | \$ 2,183.90 | 30/06/2018 | FASSA |
| M02035 | CERVANTES CERVANTES FELICITAS | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03023 | CERVANTES CERVANTES WENCESLADA IRIS | TLSSA017925 | \$ 4,103.12 | 30/06/2018 | FASSA |
| M02082 | CERVANTES DE CASA TERESA | TLSSA017593 | \$ 1,204.70 | 30/06/2018 | FASSA |
| M02036 | CERVANTES DURAN SILVIA VICTORIA | TLSSA017913 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M01006 | CERVANTES FLORES MA. DE LOS ANGELES LAURA | TLSSA017593 | \$ 375.00 | 30/06/2018 | FASSA |
| M02036 | CERVANTES PEREZ ALICIA | TLSSA017995 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M03005 | CERVANTES RAMIREZ NIVARDO | TLSSA001142 | \$ 800.60 | 30/06/2018 | FASSA |
| M02105 | CERVANTES REYES CLAUDIA | TLSSA017983 | \$ 5,231.48 | 30/06/2018 | FASSA |
| M03021 | CERVANTES RIVERA MARIA DEL PILAR NORMA | TLSSA017610 | \$ 3,236.63 | 30/06/2018 | FASSA |
| M02107 | CERVANTES ROSALES LETICIA | TLSSA001142 | \$ 6,741.90 | 30/06/2018 | FASSA |
| M01006 | CERVANTES SANTINI MANUEL DE JESUS | TLSSA017581 | \$ 675.00 | 30/06/2018 | FASSA |
| M03005 | CERVANTES SERRANO LULIA | TLSSA001376 | \$ 2,765.23 | 30/06/2018 | FASSA |
| M02107 | CETINA SOLIS LIGIA ESTHER | TLSSA001142 | \$ 2,398.42 | 30/06/2018 | FASSA |
| M01008 | CHAVARRIA BERTIZ SERAFIN | TLSSA017593 | \$ 5,608.48 | 30/06/2018 | FASSA |
| M01006 | CHAVEZ BRAVO MARIA TERESA | TLSSA017995 | \$ 3,942.56 | 30/06/2018 | FASSA |
| M03005 | CHAVEZ CASTRO MARINA | TLSSA017913 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M02107 | CIRIO PEREZ MINERBA | TLSSA001480 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02031 | CISNEROS TZONI BERTA | TLSSA017831 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02105 | COOLETZI HERNANDEZ HONORIA | TLSSA000722 | \$ 3,079.95 | 30/06/2018 | FASSA |
| M02112 | CONDE FLORES ROSALINA | TLSSA017913 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02035 | CONDE HERNANDEZ GABRIEL | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02107 | CONDE HERNANDEZ MARIA ELIZA | TLSSA017995 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M02105 | CONDE MALDONADO CATALINA | TLSSA017995 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M01009 | CONDE VILLA MAURICIO SILVESTRE | TLSSA001142 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M02035 | CONTRERAS AMARO GUADALUPE | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03023 | CONTRERAS MEJIA JUAN | TLSSA001142 | \$ 1,094.67 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS MEJIA SUSANA | TLSSA001142 | \$ 3,116.76 | 30/06/2018 | FASSA |
| M02082 | CONTRERAS PEREZ NIEVES | TLSSA017593 | \$ 3,204.69 | 30/06/2018 | FASSA |
| M03020 | CONTRERAS ZEMPOALTECA YENI | TLSSA017995 | \$ 4,410.62 | 30/06/2018 | FASSA |
| M03020 | CONTRERAS ZITLALPOPOCATL ALFREDO | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M02057 | COPALCUA CUATECONTZI JULIAN | TLSSA001376 | \$ 1,524.60 | 30/06/2018 | FASSA |
| M01011 | CORDERO MARANON JOSE ENRIQUE | TLSSA001480 | \$ 2,735.30 | 30/06/2018 | FASSA |
| M03020 | CORDERO SANCHEZ CELIA | TLSSA000186 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M01004 | CORONA GUTIERREZ JOEL AGUSTIN | TLSSA017983 | \$ 525.00 | 30/06/2018 | FASSA |
| M01006 | CORTES AGUILA MARIA DEL CARMEN | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03018 | CORTES AGUILA SANDRA | TLSSA001142 | \$ 2,671.63 | 30/06/2018 | FASSA |
| M01006 | CORTES FERNANDEZ IRENE | TLSSA000186 | \$ 4,092.56 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| M03019 | CORTES ILHUICATZI REYNA GLORIA | TLSSA001376 | \$ 3,319.13 | 30/06/2018 | FASSA |
| M02036 | CORTES MORALES JOSE MARTIN | TLSSA001142 | \$ 927.13 | 30/06/2018 | FASSA |
| M02105 | CORTES NUNCIO GLORIA | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M03019 | CORTES RAMIREZ MA.VICTORIA ROSA | TLSSA001142 | \$ 3,067.63 | 30/06/2018 | FASSA |
| M03020 | CORTES RAMIREZ MARIA JUANA BEATRIZ | TLSSA001480 | \$ 2,814.46 | 30/06/2018 | FASSA |
| M02057 | CORTES RAMIREZ MARIA TRINIDAD | TLSSA017610 | \$ 3,886.12 | 30/06/2018 | FASSA |
| M01004 | CORTES SALDANA JOSE FERNANDO EDUARDO | TLSSA000751 | \$ 525.00 | 30/06/2018 | FASSA |
| M03018 | CORTEZ MENDEZ LEONARDO | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02048 | COTE COTE FLORA | TLSSA001142 | \$ 2,414.64 | 30/06/2018 | FASSA |
| M02107 | COTE COTE ROSA MARIA | TLSSA017913 | \$ 2,601.55 | 30/06/2018 | FASSA |
| M02035 | COVA COVA MARIA DE LOS ANGELES | TLSSA001480 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02081 | COVA MENDOZA ANA LAURA | TLSSA000944 | \$ 4,031.57 | 30/06/2018 | FASSA |
| M01006 | COYOTZI PALMA ADRIAN | TLSSA017995 | \$ 5,328.18 | 30/06/2018 | FASSA |
| M01010 | CRESPO SANCHEZ VICTOR MANUEL | TLSSA001480 | \$ 2,320.80 | 30/06/2018 | FASSA |
| M03023 | CRESPO VALLADOLID FLOR DE MARIA | TLSSA001125 | \$ 742.00 | 30/06/2018 | FASSA |
| M02031 | CRUZ ARANDA EFIGENIA | TLSSA000944 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02045 | CRUZ CAMACHO MARTHA | TLSSA017983 | \$ 3,433.43 | 30/06/2018 | FASSA |
| M01004 | CRUZ CASTRO SEBASTIAN JOSE FRANCISCO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02107 | CRUZ CRUZ CAROLINA | TLSSA001376 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02107 | CRUZ FUENTES MARIA LUISA | TLSSA001376 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02074 | CRUZ MEDRANO MONICA NATALIA | TLSSA001376 | \$ 2,564.63 | 30/06/2018 | FASSA |
| CF34263 | CRUZ MUNOZ DAMIAN | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03019 | CRUZ SALAS ENRIQUE | TLSSA017610 | \$ 1,429.50 | 30/06/2018 | FASSA |
| M02105 | CRUZ SOLIS DOLORES | TLSSA000722 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02035 | CUAHQUENTZI CARRENO DE JESUS GENARA | TLSSA017913 | \$ 3,391.13 | 30/06/2018 | FASSA |
| M01006 | CUAHUTENCOS ZEMPOALTECATL JOSE ALBERTO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02047 | CUAHUTLE HERNANDEZ OMAR | TLSSA001142 | \$ 626.37 | 30/06/2018 | FASSA |
| M02105 | CUAHUTLE NETZAHUALCOYOTZI TERESA | TLSSA000010 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M03020 | CUAHUTLE PEREZ MA. GLORIA | TLSSA017610 | \$ 4,785.63 | 30/06/2018 | FASSA |
| M02031 | CUAHUTLE ROJAS MARIA LUISA | TLSSA001142 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M03005 | CUAHUTLE XOCHITOTZI FELIX | TLSSA017913 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | CUAMATZI CONDE EDITH | TLSSA017913 | \$ 2,878.26 | 30/06/2018 | FASSA |
| M02105 | CUAMATZI FLORES MARTA | TLSSA001142 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M02035 | CUAMATZI HERNANDEZ MARIA DEL CARMEN | TLSSA000186 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02107 | CUAPANTECATL VARELA EVELIA | TLSSA017593 | \$ 4,017.16 | 30/06/2018 | FASSA |
| M02105 | CUAPIO MENDOZA YOLANDA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03023 | CUAPIO SANCHEZ ROSA | TLSSA017610 | \$ 1,802.40 | 30/06/2018 | FASSA |
| M02035 | CUAPIO TEXIS MARIA SEVERIANA | TLSSA017995 | \$ 1,163.13 | 30/06/2018 | FASSA |
| M03021 | CUAQUENTZI IXTLAPALE JOSE ISRAEL | TLSSA017610 | \$ 2,593.50 | 30/06/2018 | FASSA |
| M02036 | CUATECONTZI ACOLTZI MICAELA | TLSSA001142 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M03019 | CUATECONTZI CUAHUTLE MARICELA | TLSSA017610 | \$ 4,777.49 | 30/06/2018 | FASSA |
| M02107 | CUATECONTZI CUAHUTLE OLIVIA | TLSSA001376 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02105 | CUATECONTZI FLORES EUSTAQUIA | TLSSA001376 | \$ 3,808.87 | 30/06/2018 | FASSA |
| M02105 | CUATECONTZI FLORES MIRIAM HAYDEE | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M03011 | CUATECONTZI NAVA ERNESTINA LUCRECIA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03021 | CUATEPOTZO MENDOZA ELIAZAR | TLSSA017610 | \$ 2,523.18 | 30/06/2018 | FASSA |
| M02035 | CUATIANQUIZ RUGERIO MERCEDES | TLSSA000751 | \$ 3,380.79 | 30/06/2018 | FASSA |
| M03005 | CUAUTLE PEREZ JUAN | TLSSA001376 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M02035 | CUAUTLE PEREZ MARIA DEL CARMEN | TLSSA000722 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M03020 | CUECUECHA MENDIETA IRENE | TLSSA000343 | \$ 4,522.53 | 30/06/2018 | FASSA |
| M03019 | CUELLAR CERON MARIA CECILIA | TLSSA017581 | \$ 3,319.14 | 30/06/2018 | FASSA |
| M02035 | CUELLAR CERON MARIA TAYDE | TLSSA017983 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M03020 | CUELLAR GOMEZ MARIA DEL PILAR | TLSSA017610 | \$ 3,239.13 | 30/06/2018 | FASSA |
| M02105 | CUELLAR JUAREZ ESPERANZA | TLSSA017913 | \$ 3,731.67 | 30/06/2018 | FASSA |
| M03011 | CUELLAR LOPEZ JAVIER | TLSSA017983 | \$ 525.00 | 30/06/2018 | FASSA |
| M02036 | CUELLAR MENESES CESAR | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03019 | CUELLAR PIZANA GUADALUPE ELENA | TLSSA001125 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02105 | CUELLO MONTALVO LORENZA | TLSSA017831 | \$ 4,955.93 | 30/06/2018 | FASSA |
| M01009 | CUEVAS JUAREZ MARIA GUADALUPE | TLSSA017995 | \$ 3,842.73 | 30/06/2018 | FASSA |
| M02003 | DAVILA BARRANCO NELLY JOSEFINA | TLSSA017552 | \$ 589.60 | 30/06/2018 | FASSA |
| M01004 | DE GANTE CEBALLOS ALEJANDRO | TLSSA017634 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M01010 | DE GANTE HERNANDEZ JOSE HIGINIO | TLSSA017983 | \$ 675.00 | 30/06/2018 | FASSA |
| CF41056 | DE JESUS FLORES TULIO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M01006 | DE LA FUENTE ROCHA ERNESTO | TLSSA001376 | \$ 2,091.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | DE LA ROSA DELGADILLO ADELINA | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| CF41057 | DECASAS PALACIOS GERARDO | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| CF34263 | DEL RAZO HERNANDEZ NESTOR FERNANDO | TLSSA017610 | \$ 1,312.20 | 30/06/2018 | FASSA |
| M02035 | DEL RAZO SERRANO EMILIA | TLSSA001142 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M03023 | DEL RAZO SERRANO ERIKA SALOME | TLSSA017610 | \$ 2,684.31 | 30/06/2018 | FASSA |
| CF41062 | DEL RIO PALMA ALMA JUDITH | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01011 | DEL VALLE AVILES ROSAURA | TLSSA017913 | \$ 4,703.55 | 30/06/2018 | FASSA |
| M02049 | DELGADO HERNANDEZ MA. CRUZ | TLSSA017913 | \$ 2,440.05 | 30/06/2018 | FASSA |
| M02031 | DELGADO ISLAS EUFROCINA | TLSSA000722 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M03020 | DELGADO PEREZ REYNALDO | TLSSA000751 | \$ 375.00 | 30/06/2018 | FASSA |
| M02015 | DELGADO RIVERA PATRICIA | TLSSA001142 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02105 | DENICIA GUTIERREZ BEATRIZ | TLSSA001480 | \$ 2,878.26 | 30/06/2018 | FASSA |
| M01004 | DIAZ GUADALUPE | TLSSA001142 | \$ 1,928.25 | 30/06/2018 | FASSA |
| M01009 | DIAZ ANZURES HUGO | TLSSA017610 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M02105 | DIAZ ARROYO LUCERO SALOME | TLSSA001376 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03019 | DIAZ CAMACHO LUISA SARA | TLSSA017983 | \$ 675.00 | 30/06/2018 | FASSA |
| M01009 | DIAZ CAMACHO ROSALBA | TLSSA001130 | \$ 3,842.72 | 30/06/2018 | FASSA |
| M03018 | DIAZ CANEDO MAURA | TLSSA000186 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M01009 | DIAZ DIAZ MARICELA | TLSSA017913 | \$ 3,842.72 | 30/06/2018 | FASSA |
| M03012 | DIAZ ELIZALDE BELINDA | TLSSA001376 | \$ 1,889.07 | 30/06/2018 | FASSA |
| M03019 | DIAZ ELIZALDE DOMINGA | TLSSA017983 | \$ 1,846.50 | 30/06/2018 | FASSA |
| M02036 | DIAZ GARCIA ERENDIRA | TLSSA017913 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02105 | DIAZ GARCIA MA ALEJANDRA | TLSSA017983 | \$ 1,955.10 | 30/06/2018 | FASSA |
| M02035 | DIAZ GOMEZ JOSE REFUGIO | TLSSA001142 | \$ 1,013.13 | 30/06/2018 | FASSA |
| M02105 | DIAZ GONZALEZ LOURDES | TLSSA001480 | \$ 5,238.97 | 30/06/2018 | FASSA |
| M02031 | DIAZ GONZALEZ MARIA REYNA | TLSSA001376 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M03024 | DIAZ LOPEZ MARIA DE LOURDES JANET | TLSSA001142 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M03023 | DIAZ LOPEZ VIRGINIA | TLSSA017610 | \$ 2,931.64 | 30/06/2018 | FASSA |
| M02082 | DIAZ LOZANO MARCELINA | TLSSA001376 | \$ 3,472.97 | 30/06/2018 | FASSA |
| M02035 | DIAZ MOLINA LUZ MARIA MIRELLA | TLSSA017995 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02035 | DIAZ SANCHEZ ARACELI | TLSSA001480 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03020 | DIAZ SUAREZ JUANA | TLSSA017610 | \$ 2,814.46 | 30/06/2018 | FASSA |
| M01004 | DIAZ TOME WENCESLAO JOAQUIN | TLSSA017983 | \$ 600.00 | 30/06/2018 | FASSA |
| M02107 | DIAZ VERGARA GUILLERMINA | TLSSA000944 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M03020 | DIEGUEZ ROBLES JOSE EDGAR ELIUD | TLSSA017983 | \$ 2,712.76 | 30/06/2018 | FASSA |
| M02107 | DOMINGUEZ CARPINTERO ELIA | TLSSA017581 | \$ 1,940.60 | 30/06/2018 | FASSA |
| M02105 | DOMINGUEZ DURAN MONICA | TLSSA017581 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M02035 | DOMINGUEZ MARQUEZ ESTHER | TLSSA001142 | \$ 2,498.86 | 30/06/2018 | FASSA |
| M01004 | DOMINGUEZ REYES JOSE BLAS DAVID ALFREDO | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | DOMINGUEZ TERAN PAULA | TLSSA000751 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M02035 | DOMINGUEZ VELAZQUEZ ALEJANDRINA | TLSSA017913 | \$ 3,984.14 | 30/06/2018 | FASSA |
| M02110 | DORANTES CASTRO MIGUELINA | TLSSA001142 | \$ 3,735.65 | 30/06/2018 | FASSA |
| M01006 | DUEN TORRES CONCEPCION | TLSSA017995 | \$ 2,718.25 | 30/06/2018 | FASSA |
| M01004 | DURAN NIETO LUIS ANTONIO | TLSSA017983 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M01004 | DURAN VAZQUEZ JOSE JUAN MIGUEL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03020 | DURAN VAZQUEZ ZITA | TLSSA001376 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M02031 | ELIZALDE JUAREZ MARIA VIRGINIA | TLSSA001376 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02110 | ELIZALDE SANCHEZ SARA LUZ | TLSSA017913 | \$ 6,288.29 | 30/06/2018 | FASSA |
| M03005 | ENRIQUEZ CERVANTES VLADIMIR ASBEL | TLSSA001142 | \$ 1,503.70 | 30/06/2018 | FASSA |
| M02036 | ERAZO GUTIERREZ JUAN | TLSSA017610 | \$ 1,128.20 | 30/06/2018 | FASSA |
| M03021 | ERAZO GUTIERREZ SILVERIO | TLSSA017564 | \$ 1,122.00 | 30/06/2018 | FASSA |
| M01006 | ESCALONA HERNANDEZ FLORA CARMELITA | TLSSA017593 | \$ 3,717.56 | 30/06/2018 | FASSA |
| M02105 | ESCOBAR PEREZ LETICIA | TLSSA000751 | \$ 5,694.58 | 30/06/2018 | FASSA |
| M02031 | ESPEJEL RODRIGUEZ MARIA JUANA MARTHA | TLSSA001376 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M01011 | ESPINO RODRIGUEZ JOSE DANIEL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02077 | ESPINO RODRIGUEZ MARIA PATRICIA | TLSSA001376 | \$ 3,607.11 | 30/06/2018 | FASSA |
| M03019 | ESPINOSA DAVILA SANDRA | TLSSA017593 | \$ 3,019.14 | 30/06/2018 | FASSA |
| M03019 | ESPINOSA DIAZ MA. DOLORES | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | ESPINOSA JIMENEZ IRAIS AIDA | TLSSA017983 | \$ 5,388.95 | 30/06/2018 | FASSA |
| CF41062 | ESPINOSA MENDOZA ALICIA ENRIQUETA | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M01011 | ESPINOSA MOLINA VICTOR JULIAN | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02036 | ESPINOZA CERVANTES MA. LAURENCIA | TLSSA001376 | \$ 3,092.83 | 30/06/2018 | FASSA |
| M03020 | ESPINOZA HERNANDEZ VERONICA | TLSSA017610 | \$ 2,739.46 | 30/06/2018 | FASSA |
| M01004 | ESPINOZA MOLINA JAIME | TLSSA017913 | \$ 2,403.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M02077 | ESPINOZA MOLINA JESUS | TLSSA001142 | \$ 1,616.13 | 30/06/2018 | FASSA |
| M03006 | ESPINOZA SANCHEZ JUAN NICOLAS | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02107 | ESPINOZA SANTIAGO DOLORES | TLSSA001142 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M01006 | ESTRADA GUEVARA JUAN DE DIOS JAIME | TLSSA000821 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M02107 | ESTRADA MARQUEZ IRENE | TLSSA001142 | \$ 3,717.15 | 30/06/2018 | FASSA |
| M01006 | ESTRADA MARQUEZ MARISOL | TLSSA017995 | \$ 4,059.25 | 30/06/2018 | FASSA |
| M02038 | ESTRADA OBREGON SARA ISABEL | TLSSA017913 | \$ 2,758.43 | 30/06/2018 | FASSA |
| M01008 | ESTRADA PAIZ NANCY | TLSSA001142 | \$ 3,021.75 | 30/06/2018 | FASSA |
| M02082 | FERNANDEZ ESPINOZA GLORIA EUDOXIA | TLSSA001376 | \$ 3,472.97 | 30/06/2018 | FASSA |
| M02074 | FERNANDEZ LOPEZ FLOR | TLSSA001376 | \$ 2,864.30 | 30/06/2018 | FASSA |
| M03005 | FERNANDEZ NAVA HILDA | TLSSA001376 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M02105 | FERNANDEZ SANCHEZ ANTONIA | TLSSA017983 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02003 | FERNANDEZ SANCHEZ MA. GUADALUPE CIRIA | TLSSA001376 | \$ 3,143.83 | 30/06/2018 | FASSA |
| M03020 | FIERRO MUNOZ GERMAN | TLSSA017610 | \$ 1,424.50 | 30/06/2018 | FASSA |
| M03022 | FIERRO MUNOZ VERONICA | TLSSA017593 | \$ 2,812.80 | 30/06/2018 | FASSA |
| M02081 | FIERRO RUIZ MARIA DE LA PAZ CIRA | TLSSA000186 | \$ 2,590.20 | 30/06/2018 | FASSA |
| M01010 | FLORES AGUILAR EVERARDO JORGE | TLSSA017995 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M01008 | FLORES AGUILAR MARIA ASUNCION | TLSSA000751 | \$ 4,209.84 | 30/06/2018 | FASSA |
| M01006 | FLORES ALVAREZ MARIA EUGENIA | TLSSA001376 | \$ 4,055.17 | 30/06/2018 | FASSA |
| M02095 | FLORES ALVAREZ ZOILA CATALINA | TLSSA017552 | \$ 112.50 | 30/06/2018 | FASSA |
| M03005 | FLORES ARMAS FELICITAS | TLSSA001142 | \$ 3,315.54 | 30/06/2018 | FASSA |
| M02105 | FLORES ATENCO GUADALUPE LETICIA | TLSSA001142 | \$ 3,958.85 | 30/06/2018 | FASSA |
| M02107 | FLORES ATRIANO ALMA DELIA | TLSSA000944 | \$ 3,395.28 | 30/06/2018 | FASSA |
| M01010 | FLORES BANUELOS ALVARO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01007 | FLORES BANUELOS SELENE | TLSSA001125 | \$ 3,957.06 | 30/06/2018 | FASSA |
| M02031 | FLORES BARILLAS CRUZ LETICIA | TLSSA017913 | \$ 2,537.47 | 30/06/2018 | FASSA |
| M03021 | FLORES BERISTAIN JORGE EDUARDO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | FLORES CAUTE PATRICIO | TLSSA017983 | \$ 550.30 | 30/06/2018 | FASSA |
| M03021 | FLORES CISNEROS BLANCA FILOMENA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03011 | FLORES CORTES BENITO JULIO | TLSSA001480 | \$ 375.00 | 30/06/2018 | FASSA |
| M01004 | FLORES CORTES LUIS | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02110 | FLORES COTE JUSTINA | TLSSA000751 | \$ 1,919.38 | 30/06/2018 | FASSA |
| M03005 | FLORES CUAMATZI MARIANA | TLSSA001142 | \$ 3,065.23 | 30/06/2018 | FASSA |
| M02035 | FLORES CUAYAHUITL MARIA JUANA | TLSSA017995 | \$ 4,693.35 | 30/06/2018 | FASSA |
| M03020 | FLORES DE CASAS RUTH NOHEMI | TLSSA001142 | \$ 3,014.13 | 30/06/2018 | FASSA |
| M03021 | FLORES DELGADO HECTOR | TLSSA000343 | \$ 1,122.00 | 30/06/2018 | FASSA |
| M01006 | FLORES ESQUIVEL VICTORIA | TLSSA000751 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | FLORES ESTRADA SEBASTIANA | TLSSA001480 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02081 | FLORES FERNANDEZ MARIA ISABEL | TLSSA000751 | \$ 3,544.05 | 30/06/2018 | FASSA |
| M02105 | FLORES FLORES ESMERALDA | TLSSA001376 | \$ 3,379.96 | 30/06/2018 | FASSA |
| M02035 | FLORES FLORES GUADALUPE | TLSSA017995 | \$ 600.00 | 30/06/2018 | FASSA |
| M03023 | FLORES FLORES MAURILIO MIGUEL | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M03005 | FLORES FLORES MICAELA | TLSSA001142 | \$ 3,065.23 | 30/06/2018 | FASSA |
| M03019 | FLORES FLORES SANDRA | TLSSA017552 | \$ 4,490.63 | 30/06/2018 | FASSA |
| M03005 | FLORES GONZALEZ JOSE ARTURO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | FLORES HERNANDEZ HORTENSIA | TLSSA000751 | \$ 3,456.06 | 30/06/2018 | FASSA |
| M02035 | FLORES HERNANDEZ MA. GUADALUPE | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M03023 | FLORES ISLAS ROSA MARIA | TLSSA000186 | \$ 2,931.64 | 30/06/2018 | FASSA |
| M02035 | FLORES JUAREZ MARGARITA ERNESTINA | TLSSA001142 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M03020 | FLORES MELENDEZ MIGUEL | TLSSA001142 | \$ 1,174.67 | 30/06/2018 | FASSA |
| M01006 | FLORES MENDOZA KARIME | TLSSA017593 | \$ 3,909.25 | 30/06/2018 | FASSA |
| M02031 | FLORES MEZA JOSEFINA GLORIA | TLSSA017913 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02036 | FLORES MORENO FELIPE | TLSSA017983 | \$ 375.00 | 30/06/2018 | FASSA |
| M02105 | FLORES MORENO ROSSI | TLSSA000186 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M03021 | FLORES MOZENCAHUATZI SARA | TLSSA017610 | \$ 3,985.32 | 30/06/2018 | FASSA |
| M01006 | FLORES ORTEGA MARIA DE LOURDES GABRIELA | TLSSA000751 | \$ 4,092.56 | 30/06/2018 | FASSA |
| M02107 | FLORES PAIS VERONICA | TLSSA001451 | \$ 1,940.60 | 30/06/2018 | FASSA |
| M02035 | FLORES PENA MARIA ANA | TLSSA000722 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02107 | FLORES PEREZ AGUSTINA | TLSSA000640 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M03020 | FLORES PEREZ MA. LUCILA | TLSSA001142 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02036 | FLORES PEREZ REYES | TLSSA017925 | \$ 1,353.20 | 30/06/2018 | FASSA |
| M02006 | FLORES PILOTZI DAVID | TLSSA001142 | \$ 1,199.00 | 30/06/2018 | FASSA |
| M03024 | FLORES PINTOR URBANO | TLSSA017610 | \$ 1,112.00 | 30/06/2018 | FASSA |
| M02081 | FLORES REYES MARIA LIBRADA EUSEBIA | TLSSA001142 | \$ 2,571.13 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03020 | FLORES ROJAS JUDITH | TLSSA017610 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M01004 | FLORES ROMANO GABRIELA DEBORA | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03023 | FLORES ROMERO MARTHA | TLSSA017610 | \$ 2,931.64 | 30/06/2018 | FASSA |
| M03024 | FLORES ROSAS ANTONIO | TLSSA001142 | \$ 2,508.50 | 30/06/2018 | FASSA |
| M02105 | FLORES RUANO FANI | TLSSA000343 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M02105 | FLORES SANCHEZ IRAIS | TLSSA001376 | \$ 2,226.56 | 30/06/2018 | FASSA |
| M02003 | FLORES SANCHEZ ISABEL GUADALUPE | TLSSA001142 | \$ 562.50 | 30/06/2018 | FASSA |
| M02105 | FLORES SANCHEZ MIREYA LIZBETH | TLSSA000722 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | FLORES SANTACRUZ ADAN | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02035 | FLORES TREJO AMALIA | TLSSA001376 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M02105 | FLORES TREJO ROSA ISELA | TLSSA001142 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02105 | FLORES TREJO YOLANDA | TLSSA001142 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02107 | FLORES VASQUEZ MARY CARMEN | TLSSA017831 | \$ 3,958.88 | 30/06/2018 | FASSA |
| M02035 | FLORES VAZQUEZ MARIBEL | TLSSA017593 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M01010 | FLORES ZENTENO MARIA GEMA | TLSSA017995 | \$ 4,514.05 | 30/06/2018 | FASSA |
| M01011 | FRAGOSO BERNAL JESUS SALVADOR | TLSSA001376 | \$ 2,048.53 | 30/06/2018 | FASSA |
| M01011 | FRAGOSO DAVILA JENIFFER | TLSSA001376 | \$ 2,360.30 | 30/06/2018 | FASSA |
| M02035 | FRAGOSO PEREZ ROSIO | TLSSA001376 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02047 | FRANCO DELGADO MA. ELENA | TLSSA017831 | \$ 3,318.73 | 30/06/2018 | FASSA |
| M02107 | FUENTES BARRERA MIRIAM | TLSSA017983 | \$ 3,245.28 | 30/06/2018 | FASSA |
| M02047 | FUENTES GOMEZ SERGIO ARTURO | TLSSA001376 | \$ 802.73 | 30/06/2018 | FASSA |
| M02036 | FUENTES PASTEN MARITZA | TLSSA000413 | \$ 3,054.76 | 30/06/2018 | FASSA |
| M02107 | GACHUZ PEREZ NALLELY | TLSSA001376 | \$ 2,301.55 | 30/06/2018 | FASSA |
| M01007 | GALDAMEZ HERNANDEZ REBECA | TLSSA001480 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01006 | GALICIA HERNANDEZ RENATA LILIANA | TLSSA000751 | \$ 3,220.56 | 30/06/2018 | FASSA |
| M01011 | GALICIA MARTINEZ DAVID | TLSSA001451 | \$ 2,735.30 | 30/06/2018 | FASSA |
| M03020 | GALICIA MOLINA JOAQUIN | TLSSA017610 | \$ 1,424.50 | 30/06/2018 | FASSA |
| M02082 | GALICIA MUNOZ VICENTA | TLSSA001376 | \$ 3,472.97 | 30/06/2018 | FASSA |
| M02105 | GALICIA NAVA BEATRIZ | TLSSA017913 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02107 | GALICIA XOCHITEMOL FABIANA | TLSSA017913 | \$ 4,017.15 | 30/06/2018 | FASSA |
| M02035 | GALINDO CARRASCO ROSA MARIA | TLSSA017831 | \$ 2,509.20 | 30/06/2018 | FASSA |
| M02058 | GALINDO LEZAMA VICTOR | TLSSA017610 | \$ 2,759.18 | 30/06/2018 | FASSA |
| M03020 | GALINDO MAYEN VERONICA | TLSSA017610 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02035 | GALLARDO GONZALEZ MYRIAM | TLSSA000232 | \$ 3,146.84 | 30/06/2018 | FASSA |
| M02040 | GALLARDO TAMAYO ESPERANZA | TLSSA017983 | \$ 3,482.33 | 30/06/2018 | FASSA |
| M02105 | GALLEGOS HERNANDEZ BLANCA | TLSSA001142 | \$ 3,028.26 | 30/06/2018 | FASSA |
| M01007 | GALLEGOS ROJO MIRIAM | TLSSA001183 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M01011 | GARCIA JOSE FRANCISCO MAURICIO | TLSSA000751 | \$ 2,048.53 | 30/06/2018 | FASSA |
| M03005 | GARCIA BAYONA FILADELFO MAXIMO | TLSSA001142 | \$ 1,175.60 | 30/06/2018 | FASSA |
| M01009 | GARCIA BULLE GOYRI LUCIA CONCEPCION | TLSSA017995 | \$ 3,842.72 | 30/06/2018 | FASSA |
| M02105 | GARCIA CABALLERO MARIA CONCEPCION | TLSSA017995 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02035 | GARCIA CASTILLO MIRIAM | TLSSA001142 | \$ 3,165.32 | 30/06/2018 | FASSA |
| M03023 | GARCIA CONTRERAS ISAI | TLSSA017564 | \$ 494.67 | 30/06/2018 | FASSA |
| M01007 | GARCIA CONTRERAS MARIA LUISA | TLSSA000174 | \$ 4,032.06 | 30/06/2018 | FASSA |
| M01015 | GARCIA DE LA PENA JESUS ALBERTO | TLSSA001125 | \$ 2,237.70 | 30/06/2018 | FASSA |
| M02082 | GARCIA DIAZ GUADALUPE | TLSSA017593 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | GARCIA ESTRADA CELIA | TLSSA017581 | \$ 3,936.16 | 30/06/2018 | FASSA |
| M01010 | GARCIA FUENTES GUILLERMO | TLSSA000232 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M03023 | GARCIA GOMEZ IGNACIO | TLSSA001142 | \$ 1,342.00 | 30/06/2018 | FASSA |
| M03023 | GARCIA GONZALEZ ALMA ROSA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA GONZALEZ CARLOS MARIO | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03020 | GARCIA HUERTA MARIA LUCIA | TLSSA017831 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M01010 | GARCIA JAIME RAUL | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02048 | GARCIA JUAREZ SUSANA | TLSSA001142 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03005 | GARCIA LEON JUAN CARLOS | TLSSA001125 | \$ 1,350.90 | 30/06/2018 | FASSA |
| M03022 | GARCIA LIMA MARIA GUADALUPE | TLSSA017983 | \$ 3,309.13 | 30/06/2018 | FASSA |
| M03020 | GARCIA LIRA HECTOR | TLSSA000343 | \$ 1,124.50 | 30/06/2018 | FASSA |
| M01009 | GARCIA LOPEZ JOB | TLSSA017995 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M02036 | GARCIA LOPEZ YURITZI | TLSSA001376 | \$ 2,816.76 | 30/06/2018 | FASSA |
| M01006 | GARCIA LOZANO ALMA ROSA | TLSSA017593 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02048 | GARCIA LUNA ABDIEL | TLSSA001376 | \$ 1,025.60 | 30/06/2018 | FASSA |
| M03006 | GARCIA LUNA YITZHAK | TLSSA000261 | \$ 525.00 | 30/06/2018 | FASSA |
| M03013 | GARCIA MEJIA MARCO ANTONIO | TLSSA001376 | \$ 1,175.60 | 30/06/2018 | FASSA |
| M02105 | GARCIA MENDEZ CLAUDIA | TLSSA001376 | \$ 2,728.26 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02016 | GARCIA MONTES MARGARITA | TLSSA001376 | \$ 3,133.43 | 30/06/2018 | FASSA |
| M03021 | GARCIA MONTES SERGIO FEDERICO | TLSSA001125 | \$ 1,422.00 | 30/06/2018 | FASSA |
| M03005 | GARCIA MORALES ANTONIA | TLSSA017831 | \$ 3,661.11 | 30/06/2018 | FASSA |
| M02082 | GARCIA NAJERA ARACELI | TLSSA017593 | \$ 3,094.33 | 30/06/2018 | FASSA |
| M02082 | GARCIA NAVA CAMILO | TLSSA001376 | \$ 1,204.70 | 30/06/2018 | FASSA |
| M02082 | GARCIA PADILLA CONSUELO | TLSSA001142 | \$ 1,890.84 | 30/06/2018 | FASSA |
| M03023 | GARCIA PEREZ BARBARA ANGELY | TLSSA017581 | \$ 3,006.64 | 30/06/2018 | FASSA |
| M02095 | GARCIA PEREZ CLEMENTE | TLSSA001142 | \$ 1,565.80 | 30/06/2018 | FASSA |
| M03005 | GARCIA PEREZ MARIA OLIVIA CATALINA | TLSSA017913 | \$ 4,036.13 | 30/06/2018 | FASSA |
| M02031 | GARCIA PETRICCIOLI MARIA DE LOURDES | TLSSA001376 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M02001 | GARCIA QUINTANILLA MARIA GUADALUPENA LEJANDRA | TLSSA000944 | \$ 3,511.83 | 30/06/2018 | FASSA |
| M02107 | GARCIA ROBLES MARISOL | TLSSA001376 | \$ 3,395.28 | 30/06/2018 | FASSA |
| M02035 | GARCIA SAAVEDRA MARIBEL | TLSSA017831 | \$ 5,825.33 | 30/06/2018 | FASSA |
| M02074 | GARCIA SALDANA FLORISEL | TLSSA017552 | \$ 2,863.96 | 30/06/2018 | FASSA |
| M03005 | GARCIA SALDANA MARIA PAULA | TLSSA001142 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M01004 | GARCIA SANCHEZ ALEJANDRO | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | GARCIA SANTACRUZ OSCAR | TLSSA000722 | \$ 1,827.20 | 30/06/2018 | FASSA |
| M02047 | GARCIA SANTOS LUCIA ALEJANDRA | TLSSA017983 | \$ 3,318.73 | 30/06/2018 | FASSA |
| M01007 | GARCIA SOSA HOMERO | TLSSA000174 | \$ 1,328.67 | 30/06/2018 | FASSA |
| M01004 | GARCIA TEPIXTLE AARON | TLSSA000944 | \$ 600.00 | 30/06/2018 | FASSA |
| M01006 | GARCIA VALDIVIA VERONICA | TLSSA001475 | \$ 5,008.68 | 30/06/2018 | FASSA |
| M02015 | GARCIA VALENCIA MONICA JANET | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M01009 | GARCIA VICTOR LUCIO | TLSSA000722 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | GARCILAZO OSORIO RUBEN | TLSSA017983 | \$ 525.00 | 30/06/2018 | FASSA |
| M01007 | GARZA ESPARZA ROBERTO | TLSSA001125 | \$ 1,955.50 | 30/06/2018 | FASSA |
| M03020 | GARZA HERNANDEZ MIREYA | TLSSA001125 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03023 | GARZA RUGERIO PEDRO | TLSSA000751 | \$ 742.00 | 30/06/2018 | FASSA |
| M01007 | GARZON AZTATZI OZIEL | TLSSA000751 | \$ 953.67 | 30/06/2018 | FASSA |
| M01008 | GARZON DE LARA MARIA GUADALUPE IVONNE | TLSSA000186 | \$ 4,209.84 | 30/06/2018 | FASSA |
| M02105 | GARZON MORALES OLIVIA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | GEORGE GEORGE RAQUEL | TLSSA000722 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02036 | GODINEZ SANCHEZ AGUEDA ARACELI | TLSSA017983 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M01008 | GOMEZ CAMPOS VICTOR MANUEL | TLSSA017593 | \$ 2,229.70 | 30/06/2018 | FASSA |
| M03019 | GOMEZ FLORES PATRICIA DE LA PAZ | TLSSA017610 | \$ 2,441.14 | 30/06/2018 | FASSA |
| M03005 | GOMEZ JIMENEZ ANTONIO | TLSSA017913 | \$ 750.90 | 30/06/2018 | FASSA |
| M03023 | GOMEZ LOPEZ ISAIAS | TLSSA001125 | \$ 1,766.40 | 30/06/2018 | FASSA |
| M03004 | GOMEZ LOPEZ JESUS ENRIQUE | TLSSA001130 | \$ 1,543.80 | 30/06/2018 | FASSA |
| M03022 | GOMEZ MENESES MIROSLAVA | TLSSA017995 | \$ 3,009.13 | 30/06/2018 | FASSA |
| M01010 | GOMEZ MOZO JOSE JACINTO LUIS | TLSSA001142 | \$ 1,797.20 | 30/06/2018 | FASSA |
| M01004 | GOMEZ MUNOZ SAUL | TLSSA017831 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | GOMEZ RODRIGUEZ MARIA GLORIA | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01011 | GOMEZ TELLO HECTOR | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M02044 | GONZALEZ ACOSTA MARTINA | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M01014 | GONZALEZ ALONSO CONCEPCION | TLSSA001125 | \$ 2,648.77 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ BARRIENTOS FRANCISCO | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ CORTES JOSEFINA | TLSSA017610 | \$ 2,814.46 | 30/06/2018 | FASSA |
| M03019 | GONZALEZ DUEN MARIA DE LOS ANGELES GISELA | TLSSA017610 | \$ 3,319.13 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ DUEN MARIA EUGENIA | TLSSA017983 | \$ 3,314.13 | 30/06/2018 | FASSA |
| CF34263 | GONZALEZ ESCALANTE MARIA DE JESUS DEL CARMEN | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02045 | GONZALEZ FERNANDEZ NOE | TLSSA017913 | \$ 2,183.10 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ FLORES CIRILO | TLSSA017913 | \$ 1,349.50 | 30/06/2018 | FASSA |
| M01008 | GONZALEZ FLORES UBALDO EDGAR | TLSSA001480 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ GALINDO JUSTINA MARTHA | TLSSA017995 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ GALINDO SILVIA | TLSSA000944 | \$ 6,761.18 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ GARCIA VERONICA | TLSSA017831 | \$ 853.40 | 30/06/2018 | FASSA |
| M01006 | GONZALEZ GONZALEZ FRANCISCO JAVIER | TLSSA001195 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M03022 | GONZALEZ GUTIERREZ JOSE ARMANDO | TLSSA001376 | \$ 1,419.50 | 30/06/2018 | FASSA |
| M02105 | GONZALEZ HERNANDEZ MARIA TERESA | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03021 | GONZALEZ HUESCA OSCAR RAFAEL | TLSSA017610 | \$ 2,518.48 | 30/06/2018 | FASSA |
| M02107 | GONZALEZ LOPEZ ANGELA | TLSSA000623 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ MARTINEZ FLOR | TLSSA000261 | \$ 2,208.12 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ MARTINEZ GLORIA | TLSSA000186 | \$ 2,989.30 | 30/06/2018 | FASSA |
| CF41060 | GONZALEZ MORA RAMON GERARDO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ MUNOZ MARIA DE LOS ANGELES | TLSSA001125 | \$ 3,064.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01011 | GONZALEZ NAVA REGULO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ PAREDES LUCIANA | TLSSA001142 | \$ 3,222.60 | 30/06/2018 | FASSA |
| M03021 | GONZALEZ PEDROZA JOSE ARTURO | TLSSA001376 | \$ 1,422.00 | 30/06/2018 | FASSA |
| M03022 | GONZALEZ PEREZ ALBERTO | TLSSA017581 | \$ 525.00 | 30/06/2018 | FASSA |
| M01007 | GONZALEZ PEREZ PABLO | TLSSA001125 | \$ 1,478.67 | 30/06/2018 | FASSA |
| M02095 | GONZALEZ PULIDO FLORA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03004 | GONZALEZ RAMIREZ LAURA PATRICIA | TLSSA001376 | \$ 3,433.43 | 30/06/2018 | FASSA |
| M03020 | GONZALEZ RIVERA FROYLAN | TLSSA017983 | \$ 1,424.50 | 30/06/2018 | FASSA |
| M02107 | GONZALEZ ROMERO MA MARIBEL | TLSSA001376 | \$ 3,867.15 | 30/06/2018 | FASSA |
| CF34263 | GONZALEZ SANCHEZ CARLOS JAVIER | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03019 | GONZALEZ SANCHEZ MARISOL | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | GONZALEZ SANCHEZ ROSALIA | TLSSA000944 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M01008 | GONZALEZ ULLOA CARLOS MODESTO | TLSSA001142 | \$ 2,229.70 | 30/06/2018 | FASSA |
| M03019 | GONZALEZ VAZQUEZ ELVIA ANASTACIA | TLSSA017610 | \$ 4,790.63 | 30/06/2018 | FASSA |
| M02035 | GONZALEZ VELASCO LETICIA | TLSSA001376 | \$ 3,391.13 | 30/06/2018 | FASSA |
| M01009 | GONZALEZ VILLAFUERTE ROBERTO | TLSSA017995 | \$ 675.00 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ VIVANCO CLAUDIA | TLSSA000944 | \$ 3,736.12 | 30/06/2018 | FASSA |
| M02107 | GONZALEZ VIVANCO LUCERO | TLSSA017913 | \$ 2,923.43 | 30/06/2018 | FASSA |
| M03019 | GONZALEZ ZARATE MARTIN JAVIER | TLSSA017610 | \$ 1,178.00 | 30/06/2018 | FASSA |
| M02057 | GRACIA JIMENEZ ROSITA | TLSSA017610 | \$ 3,039.24 | 30/06/2018 | FASSA |
| M03019 | GRAGEDA ROJAS CARLOS | TLSSA017581 | \$ 112.50 | 30/06/2018 | FASSA |
| M03022 | GRANDE SANCHEZ JOSE JUAN | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02107 | GRANDE ZAMORA MARTHA | TLSSA001376 | \$ 3,942.15 | 30/06/2018 | FASSA |
| M02059 | GUERRA GONZALEZ JESUS MARTIN NORBERTO | TLSSA017610 | \$ 1,350.90 | 30/06/2018 | FASSA |
| M02107 | GUERRERO BONILLA HERMELINDA | TLSSA017925 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02105 | GUERRERO GARCIA MARIA CONCEPCION | TLSSA001183 | \$ 2,301.56 | 30/06/2018 | FASSA |
| M01004 | GUEVARA AGUILAR ESTONECK | TLSSA001142 | \$ 2,418.26 | 30/06/2018 | FASSA |
| M01004 | GUEVARA ARENAS JOSE JESUS | TLSSA000186 | \$ 5,817.36 | 30/06/2018 | FASSA |
| M03019 | GUEVARA BERISTAIN MONICA | TLSSA017610 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02034 | GUEVARA MORALES MARIA LETICIA | TLSSA001376 | \$ 3,507.86 | 30/06/2018 | FASSA |
| M03020 | GUILLEN CERON IRMA | TLSSA017610 | \$ 3,961.13 | 30/06/2018 | FASSA |
| M03023 | GUILLEN CUAMATZI NELLY MARCELA | TLSSA017610 | \$ 1,042.00 | 30/06/2018 | FASSA |
| M03019 | GUTIERREZ BRAVO JOVITA | TLSSA017610 | \$ 3,319.13 | 30/06/2018 | FASSA |
| M03021 | GUTIERREZ BRAVO NORBERTO | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M03022 | GUTIERREZ CARMONA JOEL | TLSSA001142 | \$ 3,016.76 | 30/06/2018 | FASSA |
| M01004 | GUTIERREZ COLL JOSE ANTONIO | TLSSA017831 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | GUTIERREZ GUTIERREZ SUSANA GUEDELIA | TLSSA017913 | \$ 3,731.67 | 30/06/2018 | FASSA |
| M01004 | GUTIERREZ MONTERO VALDEMAR GILBERTO | TLSSA017610 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M03005 | GUZMAN BARRERA ALEJANDRO | TLSSA001376 | \$ 925.30 | 30/06/2018 | FASSA |
| M01004 | GUZMAN CARRETO JOSE LUIS | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | GUZMAN MUNOZ MARIA MARGARITA | TLSSA017593 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M03019 | GUZMAN ORDAZ ENRIQUE | TLSSA017913 | \$ 1,178.00 | 30/06/2018 | FASSA |
| M02105 | HACHAC MORALES ROCIBELIA | TLSSA001480 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ ABREGO MARIA VICTORIA | TLSSA017831 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ ACEVEDO ALEJANDRO | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ AGUILA CONSUELO FELIX | TLSSA000343 | \$ 4,110.46 | 30/06/2018 | FASSA |
| CF40004 | HERNANDEZ ANGULO CATALINA | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ ARCHUNDIA EULALIA | TLSSA000261 | \$ 3,784.54 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ BELTRAN LEONOR MARICELA | TLSSA017913 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ BERNAL GUADALUPE | TLSSA001142 | \$ 4,385.55 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ BONILLA MARIA ELIZABETH | TLSSA017983 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ BONILLA MARIA GUADALUPE | TLSSA017983 | \$ 5,481.08 | 30/06/2018 | FASSA |
| M01007 | HERNANDEZ BONILLA MINERVA | TLSSA000886 | \$ 3,957.06 | 30/06/2018 | FASSA |
| CF40003 | HERNANDEZ CASTILLO MA ELENA | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ CELIS BERNARDO | TLSSA001183 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ CERON CELIA | TLSSA017983 | \$ 6,726.55 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ CORONA BLANDINA | TLSSA001142 | \$ 3,073.42 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ CRUZ ELSA MARIA | TLSSA001142 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02003 | HERNANDEZ CUAMATZI EMMMA | TLSSA017913 | \$ 3,283.43 | 30/06/2018 | FASSA |
| M02001 | HERNANDEZ DE ITA MARIA DEL PILAR | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ DE LA CRUZ FERNANDO | TLSSA017983 | \$ 1,928.25 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ DEL RAZO MIREYA | TLSSA017913 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ ENRIQUEZ MARIA DE LA LUZ | TLSSA017913 | \$ 4,085.89 | 30/06/2018 | FASSA |
| M02082 | HERNANDEZ ESPINOSA MA GUADALUPE | TLSSA017581 | \$ 3,506.26 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02036 | HERNANDEZ FLORES MA JUANANICOLASA | TLSSA000174 | \$ 3,242.83 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ GARCIA OLGA | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ GONZALEZ EFIGENIA | TLSSA017831 | \$ 3,318.73 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ HERNANDEZ ANTONIO | TLSSA001376 | \$ 2,805.15 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ HERNANDEZ EMMA | TLSSA001142 | \$ 3,619.21 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ HERNANDEZ MA. ANABEL | TLSSA001376 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ HERNANDEZ MACARIA | TLSSA000722 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ HERNANDEZ MARIA BALBINA | TLSSA000186 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ HERNANDEZ MYRIAM | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02058 | HERNANDEZ HERNANDEZ SANDRA LUZ CORINA | TLSSA000186 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ LEAN MA DE LA PAZ MARGARITA | TLSSA017581 | \$ 3,942.16 | 30/06/2018 | FASSA |
| M03022 | HERNANDEZ LEON ENEDINA | TLSSA000722 | \$ 3,234.13 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ LEON JULIA | TLSSA017581 | \$ 2,920.63 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ LOAIZA JUAN CARLOS | TLSSA001125 | \$ 375.00 | 30/06/2018 | FASSA |
| M03012 | HERNANDEZ LOPEZ JULIO CESAR | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ LOPEZ OFELIA | TLSSA017581 | \$ 6,461.76 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ LOPEZ VERONICA VERENICE | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ MEDINA GUILLERMO | TLSSA001142 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ MENDEZ CESAR | TLSSA017593 | \$ 1,129.50 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ MENDEZ SILVIA GUADALUPE | TLSSA017593 | \$ 3,244.14 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ MENESES MARIA DEL ROCIO | TLSSA000944 | \$ 2,601.57 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ MONTIEL MARIA CANDELARIA | TLSSA001376 | \$ 2,264.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ MONTIEL MARIA CARMELITA | TLSSA001376 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ MORALES PEDRO | TLSSA017831 | \$ 375.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ MUNOZ GRACIELA | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ MUNOZ MARIA FRANCISCA | TLSSA017995 | \$ 3,887.56 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ NATIVIDAD ESTANISLAO EFREN | TLSSA000174 | \$ 1,827.20 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ NETZAHUAL ALBERTA | TLSSA001142 | \$ 3,116.25 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ NETZAHUAL JUANA | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ NETZAHUAL REMEDIOS | TLSSA001142 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ ORDONEZ AMANDO | TLSSA000343 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ ORDONEZ JULIA | TLSSA000990 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ ORTEGA FELICITAS | TLSSA017913 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M03024 | HERNANDEZ ORTIZ EDGAR ALEJANDRO | TLSSA001376 | \$ 1,037.00 | 30/06/2018 | FASSA |
| M03024 | HERNANDEZ ORTIZ VICTOR ALFONSO | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ PEREZ AURELIA | TLSSA017581 | \$ 3,456.06 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ PEREZ ENGELBERTH | TLSSA001142 | \$ 794.67 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ PEREZ GREGORIO | TLSSA000751 | \$ 1,369.00 | 30/06/2018 | FASSA |
| M03002 | HERNANDEZ PEREZ JOSE RAMON | TLSSA017564 | \$ 1,890.40 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ PEREZ MA DEL CARMEN | TLSSA017831 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ PEREZ MARIA ANTONIA | TLSSA000010 | \$ 5,427.43 | 30/06/2018 | FASSA |
| M03024 | HERNANDEZ PEREZ MINERVA | TLSSA000751 | \$ 2,379.02 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ PONCE RUBEN | TLSSA001480 | \$ 876.10 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ PULIDO JAQUELINE | TLSSA000232 | \$ 3,014.13 | 30/06/2018 | FASSA |
| CF41015 | HERNANDEZ QUIROZ BEATRIZ | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ RAMIREZ EVA | TLSSA017983 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ RAMIREZ PEDRO GILBERTO | TLSSA001142 | \$ 1,791.00 | 30/06/2018 | FASSA |
| M03021 | HERNANDEZ RAMIREZ ROSALIA | TLSSA001142 | \$ 2,936.64 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ RENDON MARIA ELENA | TLSSA017581 | \$ 4,427.91 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ RIVERA CARMEN ARACELI | TLSSA017983 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ RIVERA MARIA EFIGENIA YOLANDA | TLSSA001183 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M02003 | HERNANDEZ ROBLES NAHUM | TLSSA001142 | \$ 1,846.49 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ ROJAS FRANCISCO | TLSSA001142 | \$ 1,996.49 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ ROLDAN ELIZA | TLSSA017913 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M02082 | HERNANDEZ ROMAN FRANCISCA MAURA | TLSSA017581 | \$ 3,431.26 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ ROMANO MAURICIO | TLSSA001376 | \$ 876.10 | 30/06/2018 | FASSA |
| M03020 | HERNANDEZ ROMERO JONATAN | TLSSA000751 | \$ 2,610.40 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ ROMERO ROBERTA | TLSSA000343 | \$ 5,238.95 | 30/06/2018 | FASSA |
| M02047 | HERNANDEZ RUGERIO EMMA | TLSSA000944 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03021 | HERNANDEZ RUIZ MONICA | TLSSA017593 | \$ 2,936.64 | 30/06/2018 | FASSA |
| M03023 | HERNANDEZ SANCHEZ DIANA | TLSSA017610 | \$ 2,630.55 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ SANCHEZ GUADALUPE | TLSSA001142 | \$ 1,482.20 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ SANCHEZ MARIA DEL ROCIO | TLSSA017913 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02074 | HERNANDEZ SANCHEZ ROSA AURORA | TLSSA017540 | \$ 3,163.96 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| M03020 | HERNANDEZ SANTACRUZ CLAUDIO ERNESTO | TLSSA017995 | \$ 2,896.00 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ TELLEZ MA. EUGENIA | TLSSA001376 | \$ 4,636.44 | 30/06/2018 | FASSA |
| M03019 | HERNANDEZ TENORIO EDITH | TLSSA001142 | \$ 2,816.13 | 30/06/2018 | FASSA |
| M03024 | HERNANDEZ TLAPALE CARLOS OCIEL | TLSSA001376 | \$ 1,037.00 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ TORRES HERMINIA | TLSSA017581 | \$ 3,239.69 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ VALADEZ SILVIA | TLSSA001142 | \$ 4,130.98 | 30/06/2018 | FASSA |
| M02107 | HERNANDEZ VALDES IVONNE | TLSSA001183 | \$ 3,958.84 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ VAZQUEZ MARIA CANDELARIA | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02081 | HERNANDEZ VELAZQUEZ MARIA SATURNINA CONCEPCION | TLSSA001142 | \$ 2,601.19 | 30/06/2018 | FASSA |
| M02031 | HERNANDEZ VICENTE IRMA ALEJANDRA | TLSSA017983 | \$ 1,680.93 | 30/06/2018 | FASSA |
| M02035 | HERNANDEZ VILLAVICENCIO MARIA DEL CARMEN | TLSSA000343 | \$ 4,852.29 | 30/06/2018 | FASSA |
| M02105 | HERNANDEZ XOCHIPILTECATL GICELA | TLSSA017593 | \$ 1,805.10 | 30/06/2018 | FASSA |
| M03021 | HERNANDEZ XOLOCOTZI HORTENSIA | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M01011 | HERNANDEZ ZAMORA RAUL | TLSSA001142 | \$ 5,540.04 | 30/06/2018 | FASSA |
| M03005 | HERRERA ARENAS LOURDES GENOVEVA | TLSSA017983 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02105 | HERRERA LOPEZ JOSE EFRAIN AUREO | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M01008 | HERRERA LOPEZ JOSE JUAN PABLO | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02081 | HERRERA LOPEZ MARIA LYDIA SILVIA | TLSSA001376 | \$ 3,607.70 | 30/06/2018 | FASSA |
| M02031 | HERRERA MOLINA MA. VICTORIA | TLSSA001376 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M01006 | HERRERA ORTEGA MARIBEL | TLSSA000751 | \$ 3,942.56 | 30/06/2018 | FASSA |
| M01006 | HERRERIAS ALVAREZ ARTURO | TLSSA017925 | \$ 1,791.00 | 30/06/2018 | FASSA |
| M02105 | HUERTA AGUILAR BERTHA | TLSSA017983 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M03021 | HUERTA AQUINO MIGUEL ASCENCION | TLSSA017581 | \$ 1,347.00 | 30/06/2018 | FASSA |
| M03005 | HUERTA BAEZ ELISEO | TLSSA001376 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02107 | HUERTA CARCANO HORTENSIA | TLSSA001376 | \$ 3,717.15 | 30/06/2018 | FASSA |
| CF34263 | HUERTA HUERTA JAVIER | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | HUERTA JAIME VERONICA | TLSSA001142 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02107 | HUERTA LOPEZ MARIA CLEMENCIA GLORIA | TLSSA001376 | \$ 2,601.55 | 30/06/2018 | FASSA |
| M02107 | HUERTA VAZQUEZ MARIA VERONICA | TLSSA001376 | \$ 3,717.15 | 30/06/2018 | FASSA |
| M02035 | HUESCAS NUNEZ GABRIELA | TLSSA017831 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02058 | IBARRA MENESES SERAFIN JOSE DE GUADALUPE | TLSSA000232 | \$ 1,502.00 | 30/06/2018 | FASSA |
| M02107 | IBARRA PEREZ LETICIA | TLSSA000751 | \$ 6,778.06 | 30/06/2018 | FASSA |
| M03012 | ILHUICATZI MARTINEZ JOSE RICARDO | TLSSA001376 | \$ 2,920.74 | 30/06/2018 | FASSA |
| M03023 | ILHUICATZI MARTINEZ JUAN ANSELMO | TLSSA001142 | \$ 1,771.48 | 30/06/2018 | FASSA |
| M02048 | ILHUICATZI ROLDAN BEATRIZ | TLSSA001376 | \$ 2,414.64 | 30/06/2018 | FASSA |
| M03023 | ILHUICATZI ROLDAN MARCO ANTONIO | TLSSA001142 | \$ 2,588.49 | 30/06/2018 | FASSA |
| M02081 | IRIGOYEN SANCHEZ JOSEFINA | TLSSA000104 | \$ 2,590.20 | 30/06/2018 | FASSA |
| M03020 | ISLAS ESPEJEL GERARDO GABRIEL | TLSSA017831 | \$ 2,282.76 | 30/06/2018 | FASSA |
| M02036 | ISLAS HIDALGO YOLANDA | TLSSA001142 | \$ 2,966.76 | 30/06/2018 | FASSA |
| M02105 | ISLAS HUERTA SONIA | TLSSA001142 | \$ 1,580.10 | 30/06/2018 | FASSA |
| M01006 | ISLAS MORENO GERARDO | TLSSA001183 | \$ 375.00 | 30/06/2018 | FASSA |
| M02031 | ISLAS TELLEZ MARTHA | TLSSA000186 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02035 | ISLAS TELLEZ PATRICIA | TLSSA017995 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M01007 | IXTLAPALE SERRANO JAVIER | TLSSA001480 | \$ 2,030.50 | 30/06/2018 | FASSA |
| M01010 | JACINTO FLORES JOSE EDUARDO | TLSSA001142 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M03024 | JIMENEZ AGUILERA ADRIANA | TLSSA017610 | \$ 3,227.60 | 30/06/2018 | FASSA |
| M03024 | JIMENEZ AMARAL VERENICE | TLSSA000751 | \$ 2,379.02 | 30/06/2018 | FASSA |
| M02107 | JIMENEZ CALZADA MAYTE | TLSSA001376 | \$ 5,169.36 | 30/06/2018 | FASSA |
| M01006 | JIMENEZ CASTILLO BLANCA LAURA LUCIA | TLSSA017913 | \$ 3,633.98 | 30/06/2018 | FASSA |
| M01009 | JIMENEZ HERNANDEZ IGNACIO | TLSSA000186 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M03021 | JIMENEZ HERNANDEZ LUIS MANUEL | TLSSA017610 | \$ 2,218.48 | 30/06/2018 | FASSA |
| M02035 | JIMENEZ LEMUS FELIPA | TLSSA017913 | \$ 3,072.06 | 30/06/2018 | FASSA |
| M02105 | JIMENEZ LOPEZ MARIA REYNA | TLSSA001376 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M03022 | JIMENEZ MEMBRILA MA DE LOURDES | TLSSA017831 | \$ 1,119.50 | 30/06/2018 | FASSA |
| M02012 | JIMENEZ MOTE JOSE ABEL | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | JIMENEZ PEREZ FILIBERTO | TLSSA017913 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | JOFFRE VAZQUEZ LILIA RUTH | TLSSA000944 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02006 | JUAN FLORES ANGELES | TLSSA017983 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02105 | JUAREZ AQUIAHUATL LOURDES | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | JUAREZ AVALOS ALFREDO | TLSSA017831 | \$ 525.00 | 30/06/2018 | FASSA |
| M01006 | JUAREZ BECERRIL ROSA LILIA | TLSSA017581 | \$ 3,562.25 | 30/06/2018 | FASSA |
| M02107 | JUAREZ CARRETO MARIA ZARA | TLSSA001480 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M01004 | JUAREZ CASTILLO PEDRO | TLSSA001142 | \$ 1,348.10 | 30/06/2018 | FASSA |
| M02038 | JUAREZ CASTRO LAZARO | TLSSA017983 | \$ 2,582.52 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M01004 | JUAREZ FLORES JOSE HILARIO CIRILO | TLSSA000944 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M02107 | JUAREZ FLORES TERESA | TLSSA000751 | \$ 3,717.16 | 30/06/2018 | FASSA |
| M03024 | JUAREZ RIVERA MIGUEL ANGEL | TLSSA017995 | \$ 2,674.16 | 30/06/2018 | FASSA |
| M02035 | JUAREZ SALDANA MA. ELODIA HERMELINDA | TLSSA017581 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M01007 | LANDA ROMAN DINA MARIBEL | TLSSA000174 | \$ 4,032.06 | 30/06/2018 | FASSA |
| M01004 | LANGARICA MONTERRUBIO OSCAR ARTURO | TLSSA017831 | \$ 600.00 | 30/06/2018 | FASSA |
| M01006 | LANGLE HERNANDEZ ALICIA | TLSSA017581 | \$ 4,059.25 | 30/06/2018 | FASSA |
| M02105 | LANZAGORTA TZOMPANTZI SILVIA | TLSSA017913 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M01004 | LARA CID YOLANDA CECILIA | TLSSA017913 | \$ 2,643.25 | 30/06/2018 | FASSA |
| M01008 | LARA CORTES ROSALBA | TLSSA000944 | \$ 2,705.51 | 30/06/2018 | FASSA |
| M02001 | LARA HERNANDEZ NAELA | TLSSA017540 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M03005 | LARA MATA FERMIN | TLSSA001142 | \$ 875.60 | 30/06/2018 | FASSA |
| M01004 | LARA MENDOZA JULIO CESAR | TLSSA000944 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02107 | LARA SANCHEZ LAURA | TLSSA000944 | \$ 471.87 | 30/06/2018 | FASSA |
| M03020 | LARA SANCHEZ LIDIA | TLSSA001142 | \$ 1,124.50 | 30/06/2018 | FASSA |
| M03019 | LARA SANCHEZ MARTHA ANGELICA | TLSSA017995 | \$ 3,999.90 | 30/06/2018 | FASSA |
| M01008 | LARA TORRES ALEJANDRO | TLSSA017593 | \$ 1,193.23 | 30/06/2018 | FASSA |
| M03021 | LAZARO SERVIN SIXTO HUGO | TLSSA017913 | \$ 1,422.00 | 30/06/2018 | FASSA |
| CF40002 | LEAL CRUZ VICTOR JOSE | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M02095 | LEDESMA MORALES MARIA JUDITH MARISELA | TLSSA017831 | \$ 2,452.13 | 30/06/2018 | FASSA |
| M02081 | LEDEZMA MENESES EVA | TLSSA001130 | \$ 3,618.69 | 30/06/2018 | FASSA |
| M03021 | LEMUS FLORES JOSE GERMAN | TLSSA001142 | \$ 1,996.48 | 30/06/2018 | FASSA |
| M02003 | LEON RAMOS MARIA DE LOS ANGELES ANABELL | TLSSA017540 | \$ 2,564.63 | 30/06/2018 | FASSA |
| CF41061 | LEON VALENCIA JOSE RAFAEL | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02082 | LEYVA ITURBIDE MARIA LUZ | TLSSA000751 | \$ 3,167.76 | 30/06/2018 | FASSA |
| M01004 | LEYVA MORA JOSE ENRIQUE PABLO | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M01009 | LEYVA REYES GUMESINDO | TLSSA017995 | \$ 1,237.23 | 30/06/2018 | FASSA |
| M03019 | LEZAMA BARRANCO MA TERESA | TLSSA001376 | \$ 2,489.64 | 30/06/2018 | FASSA |
| M01008 | LEZAMA ROJAS FRANCISCO | TLSSA017540 | \$ 2,229.70 | 30/06/2018 | FASSA |
| CF41065 | LEZAMA TOQUIANTZI ADOLFO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | LIMA BAEZ ALFREDO | TLSSA001480 | \$ 2,253.30 | 30/06/2018 | FASSA |
| CF41040 | LIMA BERNAL ADAN BALTAZAR | TLSSA001183 | \$ 375.00 | 30/06/2018 | FASSA |
| M01004 | LIMA CARRO JULIO CESAR | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M01008 | LIMA LOPEZ OSWALDO | TLSSA001183 | \$ 1,929.70 | 30/06/2018 | FASSA |
| M02035 | LIMA MENDIETA FRANCISCA | TLSSA000751 | \$ 3,408.76 | 30/06/2018 | FASSA |
| M02047 | LIMA MORALES MA. BRIGIDA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03022 | LIMA MORALES ROBERTA ROCIO | TLSSA017983 | \$ 923.17 | 30/06/2018 | FASSA |
| M03024 | LIMA RUIZ GABRIELA | TLSSA017913 | \$ 737.00 | 30/06/2018 | FASSA |
| M03022 | LIMA ZAINOS MARY CARMEN | TLSSA017564 | \$ 2,760.96 | 30/06/2018 | FASSA |
| M01004 | LIMA ZAMBRANO RAMON | TLSSA000944 | \$ 600.00 | 30/06/2018 | FASSA |
| M03020 | LIMON GONZALEZ ANA CLAUDIA | TLSSA001142 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M01007 | LIMON GONZALEZ ERNESTINA ISABEL | TLSSA017995 | \$ 3,732.06 | 30/06/2018 | FASSA |
| M01010 | LINARES MONDRAGON MARIA LETICIA | TLSSA000944 | \$ 2,643.25 | 30/06/2018 | FASSA |
| M02035 | LIRA DAVILA MARTHA | TLSSA017995 | \$ 3,380.79 | 30/06/2018 | FASSA |
| M02036 | LIRA GONZALEZ SONIA | TLSSA001142 | \$ 3,242.83 | 30/06/2018 | FASSA |
| M03022 | LIRA HERNANDEZ EMMANUEL | TLSSA017610 | \$ 744.50 | 30/06/2018 | FASSA |
| M03020 | LIRA VAZQUEZ EDUARDO | TLSSA017581 | \$ 1,124.50 | 30/06/2018 | FASSA |
| M02107 | LIRA VAZQUEZ HECTOR FRANCISCO | TLSSA017983 | \$ 1,940.60 | 30/06/2018 | FASSA |
| M02006 | LOPEZ ALARCON MARIA DE LOS ANGELES | TLSSA017831 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M03024 | LOPEZ ARANZOLA YADIRA GUADALUPE | TLSSA000232 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03023 | LOPEZ CABRERA EDUARDO SAUL | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| CF21135 | LOPEZ CARMONA ROBERTO | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M02105 | LOPEZ CARRILLO SILVIA | TLSSA001376 | \$ 2,878.26 | 30/06/2018 | FASSA |
| CF40004 | LOPEZ CHAVEZ MARTHA | TLSSA017540 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | LOPEZ ESCOBEDO LUCINA | TLSSA017995 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02081 | LOPEZ FERNANDEZ MARINA DIONISIA | TLSSA000186 | \$ 2,590.20 | 30/06/2018 | FASSA |
| M02105 | LOPEZ FLORES MARIA TOMASA | TLSSA017913 | \$ 3,379.96 | 30/06/2018 | FASSA |
| CF34263 | LOPEZ GARCIA DOLORES TAMARA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | LOPEZ GARCIA SOFIA | TLSSA000186 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02031 | LOPEZ GHENNO MICAELA AIDA | TLSSA001142 | \$ 2,183.90 | 30/06/2018 | FASSA |
| M02031 | LOPEZ GHENNO SALOME NOHEMI | TLSSA001142 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M01006 | LOPEZ HERNANDEZ HIGINIO | TLSSA001183 | \$ 375.00 | 30/06/2018 | FASSA |
| M01009 | LOPEZ HERNANDEZ MARIA RAFAELA | TLSSA001183 | \$ 2,641.19 | 30/06/2018 | FASSA |
| M01004 | LOPEZ LOPEZ RAUL | TLSSA001376 | \$ 2,328.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| M02074 | LOPEZ LOZANO MERCEDES CLAUDIA | TLSSA000944 | \$ 2,789.30 | 30/06/2018 | FASSA |
| M02048 | LOPEZ MADE MARIA MARGARITA | TLSSA001142 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M03011 | LOPEZ MEDINA BLAS | TLSSA001376 | \$ 375.00 | 30/06/2018 | FASSA |
| M03022 | LOPEZ MORALES BENIGNO | TLSSA000635 | \$ 1,171.33 | 30/06/2018 | FASSA |
| M01010 | LOPEZ MORALES IRENE MAGDALENA AGNELA | TLSSA017913 | \$ 4,514.05 | 30/06/2018 | FASSA |
| M03012 | LOPEZ NIETO MA. BERTHA | TLSSA017983 | \$ 3,015.54 | 30/06/2018 | FASSA |
| M02035 | LOPEZ RIVERA ROSA MARIA | TLSSA017831 | \$ 2,509.20 | 30/06/2018 | FASSA |
| M01004 | LOPEZ RODRIGUEZ JUAN CARLOS | TLSSA017913 | \$ 1,101.10 | 30/06/2018 | FASSA |
| M02035 | LOPEZ ROJAS MARIA LEONOR | TLSSA001142 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M03020 | LOPEZ SANCHEZ TANIA ENEDINA | TLSSA000186 | \$ 2,639.13 | 30/06/2018 | FASSA |
| M02107 | LOPEZ TECOMALMAN MARIA TERESA | TLSSA000722 | \$ 4,017.15 | 30/06/2018 | FASSA |
| M02035 | LOPEZ VAZQUEZ REYNA | TLSSA017831 | \$ 3,541.67 | 30/06/2018 | FASSA |
| CF41056 | LOPEZ ZUNIGA BARBARITA | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M03025 | LOYOLA MINOR JESUS FERNANDO | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | LOZADA MORALES ARTURO | TLSSA017983 | \$ 375.00 | 30/06/2018 | FASSA |
| M01004 | LOZANO CALTENCO JOSE DAVID | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02095 | LOZANO RODRIGUEZ MARIA RAFAELA | TLSSA001376 | \$ 3,380.43 | 30/06/2018 | FASSA |
| M02036 | LOZANO RODRIGUEZ NORMA | TLSSA017831 | \$ 675.00 | 30/06/2018 | FASSA |
| M01007 | LOZANO SANCHEZ BLANCA ESTELA | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M02005 | LOZANO SOSA MARIA SECILIA | TLSSA017552 | \$ 1,100.60 | 30/06/2018 | FASSA |
| M03024 | LOZANO VAZQUEZ MARIA DE LOURDES | TLSSA000186 | \$ 2,380.96 | 30/06/2018 | FASSA |
| M01010 | LUMBRERAS GUZMAN MARIVEL | TLSSA000944 | \$ 4,364.05 | 30/06/2018 | FASSA |
| M02035 | LUNA CABRERA MARIA DE LOS ANGELES | TLSSA001376 | \$ 2,433.93 | 30/06/2018 | FASSA |
| CF41062 | LUNA LEON RODOLFO AURELIO | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M03019 | LUNA LOZADA REGINA ARACELI | TLSSA017593 | \$ 4,640.64 | 30/06/2018 | FASSA |
| M02035 | LUNA MENDOZA MARIA CONCEPCION ALTAGRACIA | TLSSA017581 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02105 | LUNA NOYA MARIA GUADALUPE | TLSSA001376 | \$ 2,301.56 | 30/06/2018 | FASSA |
| M02107 | MACHUCA ZAMORANO MARIA JOSEFINA | TLSSA001376 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M03022 | MACIAS AGUIRRE OLIVIA CATALINA | TLSSA017831 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M03019 | MACIAS MACIAS MA. DEL ROSARIO | TLSSA017995 | \$ 3,067.63 | 30/06/2018 | FASSA |
| M01004 | MACUIL CIELO JOSE SILVIANO | TLSSA000944 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | MALDONADO BAUTISTA MARIA DE LOS ANGELES | TLSSA001142 | \$ 5,071.76 | 30/06/2018 | FASSA |
| M03023 | MALDONADO CARVAJAL HUGO JORGE | TLSSA001125 | \$ 675.00 | 30/06/2018 | FASSA |
| M02031 | MALDONADO ILHUICATZI CATALINA JUANA | TLSSA001142 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M02035 | MALDONADO LIMA MARTHA | TLSSA017995 | \$ 3,380.79 | 30/06/2018 | FASSA |
| M01010 | MANCERA CAMPOS VALENTE JOEL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03005 | MANOATL GUEVARA TZUGI | TLSSA001376 | \$ 3,015.53 | 30/06/2018 | FASSA |
| M02035 | MANOATL HERNANDEZ ANA MARIA | TLSSA001142 | \$ 3,222.60 | 30/06/2018 | FASSA |
| M02036 | MANOATL MEZA CONSTANTINA | TLSSA000186 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M02036 | MANRIQUE SANCHEZ MARIA CRISTINA ARACELI | TLSSA001142 | \$ 3,041.76 | 30/06/2018 | FASSA |
| M03022 | MANZANO DIAZ MARIA ADRIANA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | MARIN ORTIZ JUANITA | TLSSA017831 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03011 | MARIN TORRES DIANA BERENICE | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03024 | MARINELARENA GONZALEZ NANCY | TLSSA017831 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M03024 | MARQUECHO TORRES SAMUEL | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | MARQUEZ RIVERA ALICIA | TLSSA017581 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02105 | MARQUEZ TEHOZOL MA. ROSA YSELA | TLSSA001142 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ BECERRIL MARGARITA | TLSSA001142 | \$ 3,222.60 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ CABALLERO MARIA DE LOS ANGELES | TLSSA000944 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M01009 | MARTINEZ CABALLERO MERCEDES | TLSSA017983 | \$ 4,404.96 | 30/06/2018 | FASSA |
| M02038 | MARTINEZ CHAVEZ LUIS JOSE | TLSSA001376 | \$ 1,543.80 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ ELIZALDE MARIA TERESA | TLSSA017831 | \$ 2,765.23 | 30/06/2018 | FASSA |
| M02045 | MARTINEZ ESCALANTE ESTELA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02031 | MARTINEZ ESCALANTE MARIA GLORIA | TLSSA001125 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ ESCALANTE MARTINA | TLSSA000466 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02082 | MARTINEZ ESTEVES VIRGINIA | TLSSA017593 | \$ 3,469.33 | 30/06/2018 | FASSA |
| M03006 | MARTINEZ GARCIA CARLOS | TLSSA000944 | \$ 600.00 | 30/06/2018 | FASSA |
| M02110 | MARTINEZ GARCIA EMMA | TLSSA001480 | \$ 3,660.65 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ GARCIA ERIKA | TLSSA000722 | \$ 2,934.13 | 30/06/2018 | FASSA |
| CF41038 | MARTINEZ GOMEZ MARIA CONCEPCION | TLSSA017593 | \$ 600.00 | 30/06/2018 | FASSA |
| M01011 | MARTINEZ GUERRA JOSE ANTONIO VALENTIN | TLSSA001142 | \$ 2,735.30 | 30/06/2018 | FASSA |
| M02006 | MARTINEZ HERNANDEZ ANA KAREN | TLSSA017831 | \$ 599.33 | 30/06/2018 | FASSA |
| M03024 | MARTINEZ HERNANDEZ JORGE | TLSSA000232 | \$ 737.00 | 30/06/2018 | FASSA |
| M03021 | MARTINEZ HERNANDEZ JUAN CARLOS | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02035 | MARTINEZ HERNANDEZ MARIA ELOISA | TLSSA017983 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ HERNANDEZ MARLEN | TLSSA017831 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ HERNANDEZ VERONICA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | MARTINEZ JUAREZ GUADALUPE | TLSSA000722 | \$ 3,870.46 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ MANILA MA. ESTELA | TLSSA000232 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ MARTINEZ AIDA | TLSSA001142 | \$ 2,897.38 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ MARTINEZ JOSE PABLO RODOLFO | TLSSA017831 | \$ 1,955.10 | 30/06/2018 | FASSA |
| CF40003 | MARTINEZ MONTES BEATRIZ | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ MORENO ALMA DELIA | TLSSA017581 | \$ 5,449.85 | 30/06/2018 | FASSA |
| M03019 | MARTINEZ NAVA ALFREDO | TLSSA001142 | \$ 1,354.50 | 30/06/2018 | FASSA |
| M03019 | MARTINEZ NAVA BEATRIZ | TLSSA017593 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03022 | MARTINEZ PEREZ EDGAR | TLSSA001376 | \$ 548.17 | 30/06/2018 | FASSA |
| M02107 | MARTINEZ PEREZ KARLA MAGALY | TLSSA017913 | \$ 2,226.55 | 30/06/2018 | FASSA |
| CF41075 | MARTINEZ POLVO JAVIER | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02035 | MARTINEZ REYES MINERVA | TLSSA017581 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M03023 | MARTINEZ ROJAS JULIAN DANIEL | TLSSA001142 | \$ 2,341.15 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ SANCHEZ MICAELA | TLSSA000944 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02105 | MARTINEZ VARGAS YANIRA | TLSSA001376 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02047 | MARTINEZ ZEMPOALTECA SELENE | TLSSA017913 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02112 | MATLALCUATZI CRUZ MARIA ANA | TLSSA017995 | \$ 3,364.83 | 30/06/2018 | FASSA |
| M03020 | MATLALCUATZI LEON MARIA GUADALUPE | TLSSA017610 | \$ 3,961.13 | 30/06/2018 | FASSA |
| M01010 | MAYTA VELARDE VICTOR LUIS | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M01010 | MEDINA CANTERO ELPIDIO | TLSSA000751 | \$ 1,872.20 | 30/06/2018 | FASSA |
| CF41055 | MEDINA GONZALEZ NORMA LILIA | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01010 | MEDINA RODRIGUEZ JOSE LUIS | TLSSA000944 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M03022 | MEJIA GONZALEZ MA MARGARITA | TLSSA001376 | \$ 3,009.13 | 30/06/2018 | FASSA |
| M03024 | MEJIA LUNA HECTOR ALFONSO | TLSSA000944 | \$ 737.00 | 30/06/2018 | FASSA |
| M02088 | MEJIA RODRIGUEZ MIGUEL ANGEL | TLSSA017552 | \$ 1,955.50 | 30/06/2018 | FASSA |
| M01006 | MELENDEZ MELENDEZ MIGUEL | TLSSA001480 | \$ 525.00 | 30/06/2018 | FASSA |
| M03020 | MELENDEZ PARADA GRISELDA | TLSSA017610 | \$ 2,639.13 | 30/06/2018 | FASSA |
| M02035 | MELENDEZ RUGERIO MARIA SOFIA | TLSSA001142 | \$ 3,222.60 | 30/06/2018 | FASSA |
| M03006 | MELENDEZ SANDOVAL CANDIDO | TLSSA001376 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M03002 | MENA RODRIGUEZ EBERTH | TLSSA017564 | \$ 2,040.40 | 30/06/2018 | FASSA |
| CF34263 | MENDEZ HERNANDEZ PABLO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02036 | MENDEZ ISLAS ROXANA ALEJANDRA | TLSSA017593 | \$ 2,778.69 | 30/06/2018 | FASSA |
| M03019 | MENDEZ NOHPAL ROSALINA | TLSSA017610 | \$ 3,169.13 | 30/06/2018 | FASSA |
| M02105 | MENDEZ PEREZ MARIA EUGENIA | TLSSA017610 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M03020 | MENDEZ PEREZ VERONICA SERENA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| CF41013 | MENDEZ RIVAS FERNANDO | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03024 | MENDEZ SANTACRUZ FEDERICO | TLSSA001142 | \$ 1,112.00 | 30/06/2018 | FASSA |
| M02035 | MENDEZ SANTACRUZ MARIBEL | TLSSA001142 | \$ 1,257.20 | 30/06/2018 | FASSA |
| M01004 | MENDEZ Y PORTILLO MIGUEL ANGEL | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02057 | MENDIETA CUAHUTLE JUANA | TLSSA017552 | \$ 4,431.00 | 30/06/2018 | FASSA |
| M02107 | MENDIETA MEJIA GRACIELA | TLSSA001376 | \$ 2,226.55 | 30/06/2018 | FASSA |
| M03024 | MENDIETA RODRIGUEZ RUBEN | TLSSA001125 | \$ 737.00 | 30/06/2018 | FASSA |
| M02107 | MENDIETA ZAMORA MERCEDES | TLSSA001376 | \$ 1,940.60 | 30/06/2018 | FASSA |
| M02048 | MENDIOLA PEREZ YUNERY | TLSSA001142 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M01006 | MENDIZABAL MORALES JOSE SALVADOR | TLSSA000751 | \$ 2,016.00 | 30/06/2018 | FASSA |
| M02107 | MENDOZA CUAPIO MARIA TERESA | TLSSA017913 | \$ 2,601.55 | 30/06/2018 | FASSA |
| M02107 | MENDOZA FUENTES JULIANA | TLSSA001376 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02105 | MENDOZA JIMENEZ PATRICIA ALICIA | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02049 | MENDOZA MAGALLON ABEL | TLSSA001376 | \$ 1,067.90 | 30/06/2018 | FASSA |
| M02081 | MENDOZA MORA LORENZA | TLSSA017995 | \$ 3,596.72 | 30/06/2018 | FASSA |
| M02048 | MENDOZA REYES ROSA MARIA | TLSSA001376 | \$ 3,165.54 | 30/06/2018 | FASSA |
| M02035 | MENDOZA RODRIGUEZ GABRIELA | TLSSA000944 | \$ 2,283.39 | 30/06/2018 | FASSA |
| CF41018 | MENDOZA RODRIGUEZ NORMA IRENE | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03021 | MENDOZA URBINA ALMA ANGELICA | TLSSA017610 | \$ 4,345.67 | 30/06/2018 | FASSA |
| M01008 | MENESES GONZALEZ JOSE LUIS | TLSSA017995 | \$ 675.00 | 30/06/2018 | FASSA |
| CF41064 | MENESES HERNANDEZ MARGARITA | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | MENESES HIDALGO ISMAEL | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M01011 | MENESES ROJAS MARCO ANTONIO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M03019 | MENESES TEXIS CAMELIA | TLSSA001125 | \$ 3,067.63 | 30/06/2018 | FASSA |
| M03020 | MENESES CARRO ELERI | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M01014 | MENESES GONZALEZ IGNACIO | TLSSA017610 | \$ 2,163.10 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03023 | MENESES GUTIERREZ MARIA YAZMIN | TLSSA017983 | \$ 3,006.64 | 30/06/2018 | FASSA |
| M02105 | MENESES JIMENEZ MARIA ISABEL | TLSSA017995 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02031 | MENESES LOPEZ COLUMBA | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | MENESES MENESES MARISOL | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02038 | MENESES MORALES JUANA | TLSSA001142 | \$ 3,133.44 | 30/06/2018 | FASSA |
| M03022 | MENESES TEXIS MARISOL | TLSSA017913 | \$ 2,934.13 | 30/06/2018 | FASSA |
| M03024 | MENESES TLACOCUENTLA JUAN MANUEL | TLSSA017610 | \$ 1,437.18 | 30/06/2018 | FASSA |
| CF41024 | MERINO VALADEZ LUCIA | TLSSA000261 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | MERLO BAEZ JORGE ANTONIO | TLSSA017983 | \$ 1,655.10 | 30/06/2018 | FASSA |
| M02035 | MEXICANO GASCA PASCUALA | TLSSA001376 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02105 | MEXICANO ORTEGA JUANA | TLSSA017581 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02036 | MEZA AYOMETZI ROSA NATIVIDAD | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03021 | MEZA DORANTES LORENA | TLSSA001376 | \$ 2,438.63 | 30/06/2018 | FASSA |
| M02035 | MEZA GUTIERREZ MARIA FLORINA | TLSSA001480 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02082 | MEZA ZEMPOALTECATL MARIA CARITINA | TLSSA001480 | \$ 1,579.70 | 30/06/2018 | FASSA |
| M02107 | MIMIENTZI GALICIA GUADALUPE | TLSSA017913 | \$ 4,017.15 | 30/06/2018 | FASSA |
| M02036 | MIMIENTZI GALICIA ROSALBA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M02107 | MINOR GONZALEZ MARIA LUISA | TLSSA017925 | \$ 2,526.55 | 30/06/2018 | FASSA |
| M02105 | MIRANDA DE LA CRUZ REMEDIOS | TLSSA001142 | \$ 726.70 | 30/06/2018 | FASSA |
| M02105 | MOLINA AGUILAR IRAM | TLSSA001376 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02035 | MOLINA HERNANDEZ CATALINA | TLSSA017995 | \$ 1,632.20 | 30/06/2018 | FASSA |
| M01006 | MOLINA HERRERA MONICA ROSAURA | TLSSA000186 | \$ 3,942.56 | 30/06/2018 | FASSA |
| M02035 | MOLINA MEJIA MARIA DEL PILAR | TLSSA017995 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M03024 | MOLINA PACHECO FRANCISCO | TLSSA001142 | \$ 1,112.00 | 30/06/2018 | FASSA |
| M02036 | MOLINA PEREZ AURELIA | TLSSA017913 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M02023 | MONOLA SALTO ABEL | TLSSA017610 | \$ 1,579.40 | 30/06/2018 | FASSA |
| M02036 | MONTALVO AGUILAR YANETH MARLENE | TLSSA017831 | \$ 3,317.83 | 30/06/2018 | FASSA |
| M03021 | MONTALVO HERNANDEZ MA. MAGDALENA | TLSSA017913 | \$ 3,062.64 | 30/06/2018 | FASSA |
| M02077 | MONTALVO MELO MA CRISTINA GUDELIA | TLSSA017540 | \$ 1,691.13 | 30/06/2018 | FASSA |
| M02107 | MONTALVO MUNOZ ROBERTA | TLSSA001376 | \$ 5,878.03 | 30/06/2018 | FASSA |
| M02105 | MONTER ZEMPOALTECA MA. CONCEPCION | TLSSA001142 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02035 | MONTERO GUTIERREZ MATILDE | TLSSA001142 | \$ 2,903.54 | 30/06/2018 | FASSA |
| M02109 | MONTES BLANCAS ARIANA | TLSSA001376 | \$ 1,580.10 | 30/06/2018 | FASSA |
| M03020 | MONTES BLANCAS MYRIAM | TLSSA001142 | \$ 3,985.96 | 30/06/2018 | FASSA |
| M02105 | MONTES NAVA EVA LUCIA | TLSSA017913 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02105 | MONTIEL GUZMAN SANDRA PATRICIA | TLSSA017581 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M03019 | MONTIEL HERRERA MARIA MONSERRAT | TLSSA017610 | \$ 3,169.13 | 30/06/2018 | FASSA |
| M03024 | MONTIEL HUERTA GRISELDA | TLSSA017831 | \$ 2,882.89 | 30/06/2018 | FASSA |
| M01004 | MONTIEL HUERTA ROSA ELVIRA | TLSSA000186 | \$ 4,446.56 | 30/06/2018 | FASSA |
| M03021 | MONTIEL LUNA GRISEL | TLSSA001183 | \$ 747.00 | 30/06/2018 | FASSA |
| M01006 | MONTIEL MONDRAGON LUCIO | TLSSA001060 | \$ 6,835.48 | 30/06/2018 | FASSA |
| M02105 | MONTIEL PONCE CAROLINA | TLSSA001376 | \$ 1,805.10 | 30/06/2018 | FASSA |
| CF34261 | MONTIEL SOSA FLORIBERTO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | MONTIEL SOSA WENCESLAO | TLSSA001376 | \$ 1,752.20 | 30/06/2018 | FASSA |
| CF53083 | MONTIEL TELLEZ JOSE HUGO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01010 | MONTIEL Y OLAVARRIA RENE | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M03005 | MORA FIERRO CRUZ CARIME | TLSSA017913 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M03005 | MORA FIERRO EVERARDO | TLSSA017913 | \$ 1,050.90 | 30/06/2018 | FASSA |
| CF41056 | MORA PORTILLO JOSE CRUZ ALEJANDRO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M03011 | MORA SALDANA JOSE GABRIEL | TLSSA001142 | \$ 250.30 | 30/06/2018 | FASSA |
| M02040 | MORA VARGAS ANTONIA | TLSSA017913 | \$ 3,482.33 | 30/06/2018 | FASSA |
| M02105 | MORALES AGUI&AGA TERESA | TLSSA001142 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M02105 | MORALES CASTRO SARA | TLSSA001376 | \$ 1,805.10 | 30/06/2018 | FASSA |
| M01004 | MORALES CAZARES RAFAEL HECTOR | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M02105 | MORALES CISNEROS PATRICIA | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | MORALES CORONA MARIA DE JESUS | TLSSA001376 | \$ 3,379.96 | 30/06/2018 | FASSA |
| M02035 | MORALES CORONA ROSA MARIA | TLSSA001376 | \$ 3,391.13 | 30/06/2018 | FASSA |
| M03005 | MORALES DELGADO VICTOR | TLSSA017913 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M02036 | MORALES ELIZONDO OLGA LIDIA | TLSSA001376 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02105 | MORALES GARCIA MA. OCOTLAN | TLSSA000343 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M01006 | MORALES GUTIERREZ ENEHIDA | TLSSA000635 | \$ 4,017.56 | 30/06/2018 | FASSA |
| M02105 | MORALES HERNANDEZ TEHUA GUADALUPE | TLSSA017995 | \$ 4,334.56 | 30/06/2018 | FASSA |
| M02035 | MORALES MARTINEZ MARIA ESTHER | TLSSA001480 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02105 | MORALES MELENDEZ ROCIO | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | MORALES MENDEZ MASSIEL | TLSSA000944 | \$ 3,185.26 | 30/06/2018 | FASSA |
| M01006 | MORALES MERINO MARIA TOMASA GLORIA | TLSSA000751 | \$ 4,017.56 | 30/06/2018 | FASSA |
| M02105 | MORALES MONTIEL MARIA JULIETA | TLSSA001376 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02035 | MORALES MORENO MARIA ALEJANDRINA ISABEL | TLSSA000751 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M03019 | MORALES ROCHA ROSENDO | TLSSA017610 | \$ 754.50 | 30/06/2018 | FASSA |
| M03022 | MORALES RODRIGUEZ MA NATALIA | TLSSA017983 | \$ 3,309.13 | 30/06/2018 | FASSA |
| M02082 | MORALES ROSAS RUTH ELEAZAR | TLSSA017581 | \$ 3,469.33 | 30/06/2018 | FASSA |
| M02107 | MORALES TLALE MA. DELFINA | TLSSA001142 | \$ 3,395.28 | 30/06/2018 | FASSA |
| M02105 | MORALES TOLEDO LUCRECIA | TLSSA017995 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M01004 | MORALES TORRES ALEJANDRO ROBERTO | TLSSA017610 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02110 | MORALES VARGAS MARIA VERONICA | TLSSA017831 | \$ 3,660.65 | 30/06/2018 | FASSA |
| M03019 | MORALES VELAZQUEZ MARIA IRENE | TLSSA000186 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03024 | MORALES XOCHITEMOC BERA | TLSSA017610 | \$ 3,001.63 | 30/06/2018 | FASSA |
| M02035 | MORALES XOLOCOTZI MAGDALENA | TLSSA000722 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M01014 | MORAN ALVAREZ JULITA | TLSSA001340 | \$ 4,136.87 | 30/06/2018 | FASSA |
| M01004 | MORAN ALVAREZ MARIA DEL CARMEN | TLSSA000944 | \$ 2,480.75 | 30/06/2018 | FASSA |
| M03025 | MORELOS ARELLANO HECTOR RICARDO | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | MORENO ALVA FRANCISCA OFELIA | TLSSA001376 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M01010 | MORENO BOTELLO ELSA | TLSSA001480 | \$ 2,568.25 | 30/06/2018 | FASSA |
| M03021 | MORENO BRIONES GUILLERMO | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M02003 | MORENO CARREON SUSANA | TLSSA001376 | \$ 3,433.43 | 30/06/2018 | FASSA |
| M02031 | MORENO DOMINGUEZ MICAELA | TLSSA017581 | \$ 3,104.53 | 30/06/2018 | FASSA |
| M02035 | MORENO GONZALEZ PAULA DOMITILA | TLSSA000186 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M01004 | MORENO HERNANDEZ JORGE ANTONIO | TLSSA017831 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | MORENO HERNANDEZ VIRGINIA | TLSSA000944 | \$ 5,388.95 | 30/06/2018 | FASSA |
| M03021 | MORENO PENA ELIAMAD ERIKA | TLSSA000751 | \$ 2,762.64 | 30/06/2018 | FASSA |
| CF41058 | MORENO PENA NORMA LIDIA | TLSSA017610 | \$ 2,163.90 | 30/06/2018 | FASSA |
| M02047 | MORENO ZAMORA REGINA | TLSSA017913 | \$ 2,943.73 | 30/06/2018 | FASSA |
| M03021 | MOYA LIBREROS ARIADNA | TLSSA017610 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M02034 | MOYOTL GOMEZ OLGA | TLSSA017581 | \$ 1,731.30 | 30/06/2018 | FASSA |
| M03019 | MUNGUIA TORRES RUBEN | TLSSA017983 | \$ 2,213.22 | 30/06/2018 | FASSA |
| M02003 | MUNGUIA ZAVALA LAURA | TLSSA017552 | \$ 3,358.43 | 30/06/2018 | FASSA |
| M02105 | MUNOZ AHUATZI MARIA GUADALUPE | TLSSA001183 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01011 | MUNOZ BERRUecos RAMON | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | MUNOZ BONILLA IRMA | TLSSA001142 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02107 | MUNOZ CORNEJO NORMA ELISA | TLSSA000722 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M03020 | MUNOZ CUAHUTLE SERGIO | TLSSA017610 | \$ 1,771.50 | 30/06/2018 | FASSA |
| M02035 | MUNOZ FLORES CECILIA INES | TLSSA000722 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M03019 | MUNOZ GALVAN GUADALUPE | TLSSA001125 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03021 | MUNOZ HERNANDEZ OSWALDO | TLSSA000751 | \$ 498.00 | 30/06/2018 | FASSA |
| M02110 | MUNOZ LUIS CLAUDIA | TLSSA001142 | \$ 3,510.65 | 30/06/2018 | FASSA |
| M03020 | MUNOZ MONTIEL TANIA AIMEE | TLSSA017995 | \$ 4,434.53 | 30/06/2018 | FASSA |
| M02036 | MUNOZ NAJERA MARIA HILARIA | TLSSA017593 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M01004 | MUNOZ PACHECO ALFONSO CARLOS | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | MUNOZ PEREZ MARIA ALEJANDRA YOLANDA | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M03023 | MUNOZ SUAREZ ARISBEL | TLSSA017610 | \$ 4,403.11 | 30/06/2018 | FASSA |
| M03023 | MUNOZ TAPIA OMAR | TLSSA017610 | \$ 1,042.00 | 30/06/2018 | FASSA |
| M02081 | MUNOZ TELLEZ MARIA DEL CARMEN TAYDE | TLSSA017995 | \$ 3,619.05 | 30/06/2018 | FASSA |
| M02105 | MUNOZ VILLEGAS MARIA GUADALUPE | TLSSA000751 | \$ 5,502.16 | 30/06/2018 | FASSA |
| CF41057 | NARVAEZ BAZAN JOSE AGUSTIN | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02031 | NAVA ALVAREZ MA. LUISA | TLSSA001376 | \$ 3,619.21 | 30/06/2018 | FASSA |
| M02035 | NAVA CAMPOS JUDITH | TLSSA017581 | \$ 1,313.13 | 30/06/2018 | FASSA |
| M01010 | NAVA ERNULT OSCAR | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | NAVA FLORES MARCELA | TLSSA017995 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M03020 | NAVA MARTINEZ JUSTINA IRENE | TLSSA017983 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M01009 | NAVA MONTERO MA. ALEJANDRA | TLSSA001376 | \$ 2,718.25 | 30/06/2018 | FASSA |
| CF41030 | NAVA MONTES JUAN JOSE | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | NAVA NAVA ADAN JESUS | TLSSA017913 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | NAVA PEREZ OLGA | TLSSA001480 | \$ 5,238.95 | 30/06/2018 | FASSA |
| M03005 | NAVA PEREZ PORFIRIO JULIAN | TLSSA001376 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M03022 | NAVA RAMIREZ MIGUEL ANGEL | TLSSA017995 | \$ 1,119.50 | 30/06/2018 | FASSA |
| M01010 | NAVA TEYOTL JOSE PLACIDO | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M01006 | NAVA ZAMORA ADRIAN | TLSSA017581 | \$ 1,519.00 | 30/06/2018 | FASSA |
| M01004 | NEGRETE ABASCAL HONORIO JOSE | TLSSA000944 | \$ 2,253.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | NETZAHUAL CONDE LEONARDA | TLSSA017913 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M01006 | NETZAHUAL CUAMATZI BLANCA | TLSSA017593 | \$ 4,059.25 | 30/06/2018 | FASSA |
| M02105 | NETZAHUALCOYOTL NETZAHUAL ELVIRA | TLSSA000751 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M03011 | NIEVES JUAREZ ESTELA | TLSSA017983 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M03005 | NIEVES ORTIZ FERNANDO | TLSSA017831 | \$ 2,747.40 | 30/06/2018 | FASSA |
| M03005 | NIEVES SALDANA JOSE FERNANDO | TLSSA017831 | \$ 750.90 | 30/06/2018 | FASSA |
| M03023 | NOLASCO ORTIGOZA GILBERTO | TLSSA001376 | \$ 1,417.00 | 30/06/2018 | FASSA |
| M03019 | NOPHAL CRUZ GUILLERMO | TLSSA017925 | \$ 600.00 | 30/06/2018 | FASSA |
| M03019 | NORIEGA SOSA JOSE ALBERTO RAFAEL | TLSSA017831 | \$ 1,279.50 | 30/06/2018 | FASSA |
| M03002 | NUNEZ MARTINEZ DOLORES FABIOLA | TLSSA017564 | \$ 3,966.96 | 30/06/2018 | FASSA |
| M03022 | OBISPO NAVA CATALINA | TLSSA017913 | \$ 3,309.13 | 30/06/2018 | FASSA |
| M01004 | OCAMPO MARTINEZ AURELIA ROCIO | TLSSA001376 | \$ 2,568.25 | 30/06/2018 | FASSA |
| M03004 | OCHOA ORDONEZ ESTEFANIA CITLALMINA | TLSSA001142 | \$ 2,468.84 | 30/06/2018 | FASSA |
| M02036 | OJEDA HERNANDEZ LUZ | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03022 | OLIVARES BONILLA VIANNEY | TLSSA017593 | \$ 2,634.13 | 30/06/2018 | FASSA |
| M03019 | OLIVARES FLORES ROSALIO | TLSSA017995 | \$ 1,429.50 | 30/06/2018 | FASSA |
| CF34263 | OLIVARES SANCHEZ PABLO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02107 | ONOFRE POLVO ROSA | TLSSA017913 | \$ 3,073.43 | 30/06/2018 | FASSA |
| M01004 | ORDAZ MERINO ARNULFO | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02012 | ORDONEZ CARRERA MARIA ANTONIETA | TLSSA001142 | \$ 2,179.23 | 30/06/2018 | FASSA |
| M02107 | ORDONEZ JIMENEZ VIANEY | TLSSA001142 | \$ 5,753.73 | 30/06/2018 | FASSA |
| M02034 | ORDONEZ LARA PATRICIA | TLSSA001142 | \$ 2,301.56 | 30/06/2018 | FASSA |
| M01008 | ORDONEZ LOPEZ EFRAIN | TLSSA000186 | \$ 1,554.70 | 30/06/2018 | FASSA |
| M02047 | OROPEZA FLORES JANET | TLSSA017913 | \$ 2,692.36 | 30/06/2018 | FASSA |
| M02050 | OROPEZA GARCIA EDNA ROSA | TLSSA000944 | \$ 112.50 | 30/06/2018 | FASSA |
| M03021 | OROPEZA TLAMAXCO JORGE | TLSSA001142 | \$ 2,775.54 | 30/06/2018 | FASSA |
| M02082 | OROPEZA ZECUA ISABEL CARMEN | TLSSA017913 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02003 | OROZCO MENDOZA EDGAR DANIEL | TLSSA017552 | \$ 1,168.80 | 30/06/2018 | FASSA |
| M02110 | ORTEGA ARELLANO LEONOR | TLSSA017983 | \$ 2,526.55 | 30/06/2018 | FASSA |
| M01004 | ORTEGA CASTILLO ROBERTO | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| CF40002 | ORTEGA GUTIERREZ VERONICA | TLSSA017995 | \$ 375.00 | 30/06/2018 | FASSA |
| M03011 | ORTEGA HERNANDEZ MARIA LUCIA | TLSSA017540 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M02107 | ORTEGA HERNANDEZ MARIA TERESA | TLSSA001376 | \$ 2,526.55 | 30/06/2018 | FASSA |
| M03012 | ORTEGA HERNANDEZ SERGIO | TLSSA017831 | \$ 375.00 | 30/06/2018 | FASSA |
| M02081 | ORTEGA MENESES ERMELANDA | TLSSA017913 | \$ 2,601.19 | 30/06/2018 | FASSA |
| M02035 | ORTEGA MENESES GABRIELA ENRIQUETA | TLSSA001376 | \$ 3,212.26 | 30/06/2018 | FASSA |
| M02035 | ORTEGA SALADO MARIA DE LOS ANGELES | TLSSA001376 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02107 | ORTEGA SALGADO VIRGINIA | TLSSA017913 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02107 | ORTEGA TORRES JUANA | TLSSA000751 | \$ 6,778.06 | 30/06/2018 | FASSA |
| M02105 | ORTEGA TREJO MARIA DE LOS ANGELES | TLSSA017593 | \$ 3,784.54 | 30/06/2018 | FASSA |
| M03023 | ORTIZ AGUILAR MARIANO | TLSSA017913 | \$ 1,342.00 | 30/06/2018 | FASSA |
| M01004 | ORTIZ CASILLAS ALBERTO | TLSSA017995 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02003 | ORTIZ FLORES VERONICA | TLSSA017552 | \$ 4,604.92 | 30/06/2018 | FASSA |
| M03023 | ORTIZ JUAREZ VERENICE | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03018 | ORTIZ XILOTL FAUSTO FELIPE | TLSSA017610 | \$ 1,457.00 | 30/06/2018 | FASSA |
| M01004 | OSORNO ROMERO PATRICIA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | OTERO MASTRANZO FANNY ELBA | TLSSA001060 | \$ 1,203.20 | 30/06/2018 | FASSA |
| M02031 | OTERO XOLALTENCO SANTA MARTHA | TLSSA001142 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M02105 | OVALLES ROJAS MIRIAM IBETH | TLSSA017593 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02001 | PABLO HERNANDEZ MA. LILIA DIANA | TLSSA017983 | \$ 3,966.96 | 30/06/2018 | FASSA |
| M03011 | PACHECO GONZALEZ CANDIDO | TLSSA001376 | \$ 2,510.66 | 30/06/2018 | FASSA |
| M03021 | PADILLA GARCIA GERARDO | TLSSA001130 | \$ 2,593.50 | 30/06/2018 | FASSA |
| M02107 | PADILLA LOPEZ MARIA GUADALUPE | TLSSA001376 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02107 | PADILLA MOLINA APOLONIA | TLSSA000722 | \$ 3,245.29 | 30/06/2018 | FASSA |
| M02105 | PADILLA SANCHEZ GRISELDA | TLSSA001142 | \$ 2,878.26 | 30/06/2018 | FASSA |
| M03023 | PALACIOS GONZALEZ FRANCISCO JAVIER | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M03005 | PALACIOS GONZALEZ MA. GEORGINA SOFIA | TLSSA001376 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M03019 | PALACIOS MOLINA JESUS ANTONIO | TLSSA017610 | \$ 2,601.00 | 30/06/2018 | FASSA |
| M03004 | PALACIOS TOQUIANTZI KRSTEL | TLSSA001142 | \$ 2,758.43 | 30/06/2018 | FASSA |
| M02107 | PALAFOX DORANTES MA. VALENTINA | TLSSA001376 | \$ 4,017.15 | 30/06/2018 | FASSA |
| M02105 | PALAFOX LUNA SUSANA CLARA | TLSSA001376 | \$ 1,228.40 | 30/06/2018 | FASSA |
| M02036 | PALAFOX ROCHA POMPELLA | TLSSA000635 | \$ 3,429.76 | 30/06/2018 | FASSA |
| CF41059 | PALESTINA ZITLALPOPOCATL ROSA MARIA | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | PALMA PAPALOTZI LETICIA | TLSSA001142 | \$ 2,601.56 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M01010 | PALOMARES UBILLA EUGENIO | TLSSA017634 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | PAREDES AHUATZI MARIBEL | TLSSA001142 | \$ 2,414.64 | 30/06/2018 | FASSA |
| M03020 | PAREDES FLORES MARIA LUISA | TLSSA017610 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M03020 | PAREDES HERNANDEZ JUANA | TLSSA017610 | \$ 3,164.13 | 30/06/2018 | FASSA |
| M03020 | PAREDES HERNANDEZ MARIA FILOGONIA | TLSSA017610 | \$ 3,014.13 | 30/06/2018 | FASSA |
| M01006 | PAREDES MARTINEZ JOSE TRINIDAD | TLSSA000751 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M03019 | PAREDES ROMANO GONZALO | TLSSA017983 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | PAREDES SANCHEZ MA ISABEL | TLSSA017593 | \$ 1,805.10 | 30/06/2018 | FASSA |
| M02105 | PAREDES SANCHEZ VERONICA | TLSSA000722 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | PAREDES SARMIENTO MARIA EUGENIA | TLSSA001376 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M01009 | PAREDES VASQUEZ ENRIQUE ADRIAN | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | PASTRANA BERNAL LITZAJAYA | TLSSA001376 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02003 | PATINO BLANCO CARLOS MAGNO | TLSSA017913 | \$ 1,168.80 | 30/06/2018 | FASSA |
| CF41062 | PAZOS GARRIDO ALDO | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | PEDRAZA ARMENTA JUAN CARLOS | TLSSA017983 | \$ 600.00 | 30/06/2018 | FASSA |
| M01007 | PEDRAZA FABIAN MARIA BEGONA | TLSSA000816 | \$ 6,547.13 | 30/06/2018 | FASSA |
| M01004 | PEDRAZA HERNANDEZ VICTOR HUGO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02006 | PENA FUENTES BLANCA NELY | TLSSA001376 | \$ 3,313.63 | 30/06/2018 | FASSA |
| M02045 | PENA GONZALEZ ROSA MARIA | TLSSA017913 | \$ 3,143.83 | 30/06/2018 | FASSA |
| M02047 | PENA MACIAS SILVIA | TLSSA017913 | \$ 2,767.36 | 30/06/2018 | FASSA |
| M02105 | PENA RODRIGUEZ HERMINIA | TLSSA017831 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02105 | PERALTA VAZQUEZ FRANCISCA | TLSSA017913 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M02081 | PEREZ AGUILAR MARIA GUADALUPE | TLSSA017995 | \$ 1,014.17 | 30/06/2018 | FASSA |
| M03023 | PEREZ ANGULO FRANCISCA | TLSSA017610 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M01004 | PEREZ ARENAS ISABEL ROSA | TLSSA001480 | \$ 2,643.25 | 30/06/2018 | FASSA |
| M03023 | PEREZ BARRANCO GRISELDA | TLSSA001130 | \$ 2,931.64 | 30/06/2018 | FASSA |
| M01006 | PEREZ BENITEZ RUBEN | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02105 | PEREZ BRIONES LORENA | TLSSA017913 | \$ 2,728.26 | 30/06/2018 | FASSA |
| M02048 | PEREZ CAHUANTZI ROSA MARIA | TLSSA017913 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M02059 | PEREZ CALDERON MARICELA | TLSSA017995 | \$ 4,560.07 | 30/06/2018 | FASSA |
| M02046 | PEREZ CARRASCO EFREN | TLSSA001376 | \$ 1,029.20 | 30/06/2018 | FASSA |
| M02110 | PEREZ CARRO LEONOR | TLSSA001142 | \$ 3,660.65 | 30/06/2018 | FASSA |
| M02107 | PEREZ COYOTZI EDITH | TLSSA001714 | \$ 3,942.16 | 30/06/2018 | FASSA |
| M02036 | PEREZ CUAYAHUITL MARIA ISABEL | TLSSA017831 | \$ 2,489.63 | 30/06/2018 | FASSA |
| CF41056 | PEREZ DE LA CRUZ PATRICIA | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | PEREZ DIAZ PATRICIA | TLSSA017913 | \$ 600.00 | 30/06/2018 | FASSA |
| M03005 | PEREZ DIEGO JOSE ANGEL | TLSSA001142 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M03011 | PEREZ DIEGO MARICELA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M02035 | PEREZ DUARTE MA. LUCIA | TLSSA000944 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02047 | PEREZ ESPIRITUSANTO MERCEDES | TLSSA017831 | \$ 2,917.36 | 30/06/2018 | FASSA |
| M03023 | PEREZ FLORES DANIEL | TLSSA017610 | \$ 1,117.00 | 30/06/2018 | FASSA |
| M02105 | PEREZ FLORES MARIANA | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | PEREZ GARCIA MARIA TERESITA | TLSSA017983 | \$ 3,028.26 | 30/06/2018 | FASSA |
| M02038 | PEREZ GODINEZ PABLO | TLSSA001376 | \$ 1,254.20 | 30/06/2018 | FASSA |
| CF41061 | PEREZ GONZALEZ MARTHA GUADALUPE | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | PEREZ HERNANDEZ ANGELICA | TLSSA001142 | \$ 2,753.00 | 30/06/2018 | FASSA |
| M03020 | PEREZ HERNANDEZ GERARDO ANDRES | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02107 | PEREZ HERNANDEZ LAURA | TLSSA001376 | \$ 2,526.55 | 30/06/2018 | FASSA |
| M01004 | PEREZ HERNANDEZ MINERVA | TLSSA017925 | \$ 4,371.55 | 30/06/2018 | FASSA |
| M02107 | PEREZ HERNANDEZ ROCIO | TLSSA001142 | \$ 3,942.15 | 30/06/2018 | FASSA |
| M01006 | PEREZ JUAREZ ELOISA | TLSSA000990 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03022 | PEREZ JUAREZ MARISOL | TLSSA017552 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M01008 | PEREZ LOPEZ ADA DEL CONSUELO | TLSSA000722 | \$ 2,655.14 | 30/06/2018 | FASSA |
| M03020 | PEREZ LOPEZ JOSE LUIS | TLSSA001376 | \$ 1,424.50 | 30/06/2018 | FASSA |
| M03023 | PEREZ LOPEZ MIRIAM FABIOLA SABINA | TLSSA000186 | \$ 3,006.64 | 30/06/2018 | FASSA |
| M02032 | PEREZ LOPEZ NORMA | TLSSA001142 | \$ 3,565.56 | 30/06/2018 | FASSA |
| M03005 | PEREZ MARTINEZ MARIO | TLSSA017831 | \$ 2,010.06 | 30/06/2018 | FASSA |
| M01004 | PEREZ MAXIL EDUARDO | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| CF41063 | PEREZ MELLADO CARLOS AUGUSTO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03020 | PEREZ MORALES MAURICIO | TLSSA000186 | \$ 749.50 | 30/06/2018 | FASSA |
| M02031 | PEREZ MUNIVE LETICIA | TLSSA017913 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M02035 | PEREZ MUNIVE MA. ALICIA | TLSSA001714 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M01006 | PEREZ NAVA FABIAN MIGUEL ANGEL | TLSSA017995 | \$ 4,751.32 | 30/06/2018 | FASSA |
| M03021 | PEREZ NAVA MA HORTENCIA | TLSSA001142 | \$ 2,813.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| M02058 | PEREZ OLIVARES HUGO | TLSSA017913 | \$ 225.00 | 30/06/2018 | FASSA |
| M02016 | PEREZ ORDONEZ ELIZABETH | TLSSA000722 | \$ 2,554.23 | 30/06/2018 | FASSA |
| M02035 | PEREZ PAIZ MARIA JUANA CATALINA | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02105 | PEREZ PEREZ ALMA ESTELA | TLSSA001376 | \$ 3,206.66 | 30/06/2018 | FASSA |
| M02012 | PEREZ PEREZ ANTONIO | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M02107 | PEREZ PEREZ COZBI EVA | TLSSA017593 | \$ 5,170.18 | 30/06/2018 | FASSA |
| M02105 | PEREZ PEREZ FABIOLA | TLSSA001142 | \$ 3,506.66 | 30/06/2018 | FASSA |
| M02105 | PEREZ PEREZ JUDITH | TLSSA000722 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M01009 | PEREZ PEREZ MARIA AQUILINA | TLSSA001480 | \$ 4,329.96 | 30/06/2018 | FASSA |
| M02035 | PEREZ PEREZ MARIA DEL CARMEN | TLSSA001183 | \$ 1,313.13 | 30/06/2018 | FASSA |
| M02105 | PEREZ PEREZ MARIZOL | TLSSA000944 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | PEREZ PEREZ NANCY | TLSSA017593 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02082 | PEREZ PEREZ YADIRA | TLSSA001142 | \$ 2,568.76 | 30/06/2018 | FASSA |
| M03012 | PEREZ PETRICIOLE MIGUEL | TLSSA017983 | \$ 1,425.90 | 30/06/2018 | FASSA |
| CF41056 | PEREZ PICEN JORGE BERNARDO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02036 | PEREZ PORTILLA CESAREO | TLSSA001142 | \$ 1,128.20 | 30/06/2018 | FASSA |
| M02047 | PEREZ PORTILLA JESUS | TLSSA001376 | \$ 1,354.10 | 30/06/2018 | FASSA |
| M02082 | PEREZ RAMIREZ CRUZ | TLSSA017831 | \$ 2,417.73 | 30/06/2018 | FASSA |
| M01004 | PEREZ RODRIGUEZ JUAN ANGEL | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M03020 | PEREZ ROJANO MARIA DEL ROSIO SUSANA | TLSSA017610 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M03023 | PEREZ ROJAS LUIS GONZALO ALBERTO | TLSSA017610 | \$ 2,566.15 | 30/06/2018 | FASSA |
| M01010 | PEREZ ROMANO FRANCISCO AGUSTIN | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | PEREZ ROMERO FACUNDA | TLSSA017925 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02031 | PEREZ ROMO OLGA | TLSSA001142 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M01007 | PEREZ SALDANA ELIN | TLSSA000751 | \$ 5,097.40 | 30/06/2018 | FASSA |
| M02035 | PEREZ SANCHEZ M MAGDALENA | TLSSA017593 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02105 | PEREZ SANCHEZ MERCEDES | TLSSA001142 | \$ 3,028.26 | 30/06/2018 | FASSA |
| M01010 | PEREZ SANCHEZ YAMINA | TLSSA017995 | \$ 3,915.45 | 30/06/2018 | FASSA |
| M03019 | PEREZ SARMIENTO ENRIQUE | TLSSA017610 | \$ 1,429.50 | 30/06/2018 | FASSA |
| M01011 | PEREZ SARMIENTO ROMAN | TLSSA017995 | \$ 2,735.30 | 30/06/2018 | FASSA |
| M02107 | PEREZ TEPEPA LAURA | TLSSA000635 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M02031 | PEREZ VASQUEZ VERENICE | TLSSA001376 | \$ 3,960.46 | 30/06/2018 | FASSA |
| M02016 | PEREZ VAZQUEZ ARIEL | TLSSA017552 | \$ 525.00 | 30/06/2018 | FASSA |
| M02035 | PEREZ VAZQUEZ FABIOLA | TLSSA000751 | \$ 2,200.22 | 30/06/2018 | FASSA |
| M02107 | PEREZ VELASCO SOFIA | TLSSA001142 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02035 | PEREZ XOLOCOTZI ELENA | TLSSA001142 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02038 | PEREZ Y MERCADO JOSE LUIS | TLSSA000944 | \$ 1,543.80 | 30/06/2018 | FASSA |
| M03005 | PEREZ ZAMORA JUANA FELIX | TLSSA001142 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M02105 | PEREZ ZAMORA MA. LUCIA | TLSSA000582 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M03011 | PEREZ ZAVALA JOSE LUIS | TLSSA001142 | \$ 800.60 | 30/06/2018 | FASSA |
| M02105 | PEREZ ZAVALA OFELIA | TLSSA017983 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02107 | PEREZ ZAVALA ROCIO | TLSSA001376 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M02047 | PEREZ ZEMPOALTECA MARTHA | TLSSA001142 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M03024 | PIANTZI BARRAGAN FERNANDO DE JESUS | TLSSA000722 | \$ 737.00 | 30/06/2018 | FASSA |
| M02036 | PIANTZI TLILAYATZI VICENTA | TLSSA017913 | \$ 2,500.88 | 30/06/2018 | FASSA |
| M02105 | PIEDRAS MEJIA MARIA MAGDALENA | TLSSA001376 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M01004 | PIMENTEL LARA JACOB | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M03020 | PINEDA AGUILAR MARIA LILIA | TLSSA017995 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M03018 | PINEDA HERNANDEZ CRUZ ELVIA | TLSSA017610 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02036 | PINEDA RIOS GILBERTO | TLSSA000886 | \$ 1,353.20 | 30/06/2018 | FASSA |
| M02081 | PINTO NAVA ENRIQUETA | TLSSA001142 | \$ 2,601.19 | 30/06/2018 | FASSA |
| M01004 | PINTOR CARDOSO MIGUEL | TLSSA017925 | \$ 2,253.30 | 30/06/2018 | FASSA |
| M01006 | PINTOR CARDOSO VICTOR HUGO | TLSSA001183 | \$ 1,369.00 | 30/06/2018 | FASSA |
| M03019 | PLATA ZEMPOALTECA ARACELI | TLSSA017913 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02095 | PLUMA POLVO LORENZA | TLSSA017552 | \$ 3,455.43 | 30/06/2018 | FASSA |
| M02105 | PLUMA SANDOVAL CARIDAD | TLSSA001142 | \$ 5,481.08 | 30/06/2018 | FASSA |
| M02105 | PLUMA SANDOVAL ELIA | TLSSA000343 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02105 | POLVO HERNANDEZ SEBASTIANA | TLSSA001142 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02035 | POLVO MARTINEZ ANGELA | TLSSA017913 | \$ 2,753.00 | 30/06/2018 | FASSA |
| M02105 | POLVO MENDEZ GRISEYDA | TLSSA001142 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02035 | POPOCATL ORTIZ ARELI | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03024 | PORTILLA GEORGE JUANA ELIZABETH | TLSSA001142 | \$ 1,756.68 | 30/06/2018 | FASSA |
| M01008 | PORTILLO LOZANO JOSE GUILLERMO MARGARITO | TLSSA017995 | \$ 1,711.47 | 30/06/2018 | FASSA |
| M02107 | PORTILLO MACUITL INES | TLSSA001142 | \$ 2,923.42 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M02105 | PORTILLO SANCHEZ SILVIA | TLSSA001376 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02035 | PORTILLO VAZQUEZ MA DEMETRIA FLORIBERTA | TLSSA000722 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M03020 | PRESIADO CABRERA MARIA ESTELA | TLSSA001142 | \$ 2,664.46 | 30/06/2018 | FASSA |
| M01006 | QUEZADA MUNOZ MARIO ALFREDO | TLSSA017593 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | QUINONES ESTRADA DIANA MARIA | TLSSA017913 | \$ 3,795.45 | 30/06/2018 | FASSA |
| M03023 | QUIROZ PEREZ SOCORRO | TLSSA000635 | \$ 2,931.64 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ FIERRO LEON AGUSTIN | TLSSA017610 | \$ 2,146.50 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ RAMIREZ FABIAN | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02110 | RAMIREZ AGUILAR MA YOLANDA | TLSSA001142 | \$ 3,257.62 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ ARROYO ISAAC DEMIS | TLSSA001183 | \$ 1,791.00 | 30/06/2018 | FASSA |
| CF41065 | RAMIREZ ARVIZU MARIBEL | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ BARRIENTOS GILBERTO | TLSSA001480 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ CABRERA LUCILA | TLSSA017831 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ CERON MARIA IRENE | TLSSA017593 | \$ 2,903.54 | 30/06/2018 | FASSA |
| M03023 | RAMIREZ CORREA JOSE LUIS | TLSSA017983 | \$ 1,117.00 | 30/06/2018 | FASSA |
| M03022 | RAMIREZ FIERRO CLAUDIA | TLSSA001142 | \$ 3,009.13 | 30/06/2018 | FASSA |
| M01004 | RAMIREZ FLORES JOSE DE JESUS | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02038 | RAMIREZ GONZALEZ ABRAHAM | TLSSA017552 | \$ 300.00 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ HERNANDEZ CONSUELO | TLSSA017913 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ HERNANDEZ MARIO EDUARDO | TLSSA017593 | \$ 1,128.20 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ HERVER YESSICA ISABEL | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ ILHUICATZI MA. REBECA | TLSSA001376 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ JIMENEZ MA. ANTONIA | TLSSA001142 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02081 | RAMIREZ JUAREZ TOMASA | TLSSA001142 | \$ 2,590.20 | 30/06/2018 | FASSA |
| M02081 | RAMIREZ LOPEZ HAYDEE CYNTHIA | TLSSA017913 | \$ 4,973.09 | 30/06/2018 | FASSA |
| M02059 | RAMIREZ LUNA ALEJANDRO | TLSSA017581 | \$ 1,125.90 | 30/06/2018 | FASSA |
| M01006 | RAMIREZ LUNA GUSTAVO | TLSSA001376 | \$ 1,866.00 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ MEDINA ANGELICA | TLSSA001376 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M01008 | RAMIREZ MONTIEL ARACELI | TLSSA000010 | \$ 3,906.60 | 30/06/2018 | FASSA |
| M03022 | RAMIREZ PAYAN MARIA DEL CARMEN | TLSSA017610 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ PEREZ JASMIN | TLSSA001142 | \$ 5,477.36 | 30/06/2018 | FASSA |
| M03020 | RAMIREZ PLATA AIDE | TLSSA017593 | \$ 1,049.50 | 30/06/2018 | FASSA |
| M02035 | RAMIREZ RODRIGUEZ MARTHA | TLSSA000944 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02095 | RAMIREZ ROJANO MARIA JENNY | TLSSA017552 | \$ 3,614.38 | 30/06/2018 | FASSA |
| M01011 | RAMIREZ SOLANO GUSTAVO RAUL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | RAMIREZ TLAPALE MARIANA | TLSSA001142 | \$ 3,506.66 | 30/06/2018 | FASSA |
| CF41024 | RAMIREZ TLAPALE RAQUEL | TLSSA001480 | \$ 600.00 | 30/06/2018 | FASSA |
| M03018 | RAMIREZ TZOMPANTZI OMAR | TLSSA017610 | \$ 2,778.48 | 30/06/2018 | FASSA |
| M02107 | RAMIREZ VAZQUEZ LILIA | TLSSA001376 | \$ 2,601.55 | 30/06/2018 | FASSA |
| M02031 | RAMIREZ ZEMPOALTECA OBDULIA | TLSSA001376 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M03019 | RAMOS ANICA HERIBERTO | TLSSA017983 | \$ 926.50 | 30/06/2018 | FASSA |
| M01008 | RAMOS ARMENTA RICARDO | TLSSA017581 | \$ 1,193.23 | 30/06/2018 | FASSA |
| M01009 | RAMOS BUSTOS JUAN FRANCISCO | TLSSA017593 | \$ 2,286.70 | 30/06/2018 | FASSA |
| M02035 | RAMOS CARRASCO CARMEN | TLSSA001376 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02105 | RAMOS GARCIA LIZETH | TLSSA001142 | \$ 1,926.55 | 30/06/2018 | FASSA |
| M02107 | RAMOS LUNA EMIGDIA | TLSSA017581 | \$ 5,149.47 | 30/06/2018 | FASSA |
| M03020 | RAMOS MARQUEZ BERTIN | TLSSA000751 | \$ 1,424.50 | 30/06/2018 | FASSA |
| M03019 | RAMOS MARQUEZ SENORINA | TLSSA017610 | \$ 3,319.13 | 30/06/2018 | FASSA |
| M01007 | RAMOS MENDIETA ELIZABETH | TLSSA001125 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M03022 | RAMOS MENDIETA SARA | TLSSA000751 | \$ 2,297.90 | 30/06/2018 | FASSA |
| M02105 | RAMOS MORALES CIRILA ALBERTA | TLSSA000944 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | RAMOS PEREZ GERMAN | TLSSA017913 | \$ 525.00 | 30/06/2018 | FASSA |
| M02006 | RAMOS PRECIADO ESTELA | TLSSA001376 | \$ 3,463.63 | 30/06/2018 | FASSA |
| M02082 | RAMOS RAMOS FLORENCIANA | TLSSA000944 | \$ 2,869.84 | 30/06/2018 | FASSA |
| M02107 | RAMOS SANCHEZ OLGA | TLSSA000944 | \$ 3,867.16 | 30/06/2018 | FASSA |
| M03022 | RESENDIZ MONROY CORNELIO | TLSSA017913 | \$ 1,419.50 | 30/06/2018 | FASSA |
| M03024 | REYES CASTILLO EDUARDO ISRAEL | TLSSA000944 | \$ 737.00 | 30/06/2018 | FASSA |
| M03024 | REYES GONZALEZ MARTIN | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M02036 | REYES GONZALEZ RIVELINO | TLSSA001376 | \$ 576.07 | 30/06/2018 | FASSA |
| M02006 | REYES GONZALEZ RUBICELI | TLSSA017913 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02031 | REYES GUZMAN JAQUELINE | TLSSA017995 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M03024 | REYES MONTOYA SILVIA CAROLINA | TLSSA001142 | \$ 3,992.60 | 30/06/2018 | FASSA |
| M01010 | REYES PEREZ ISRAEL | TLSSA001480 | \$ 2,395.80 | 30/06/2018 | FASSA |
| M01009 | REYES PEREZ MARIA DELIA | TLSSA001480 | \$ 5,733.22 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M01008 | REYES RODRIGUEZ NANCY | TLSSA001142 | \$ 4,260.21 | 30/06/2018 | FASSA |
| M02031 | RIOS VAZQUEZ LOURDES MARIA DE JESUS | TLSSA017913 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M01009 | RIOS ZAMORA MARTIN ALFONSO | TLSSA000186 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M01010 | RIVAS CORONA LUCAS | TLSSA001142 | \$ 1,198.60 | 30/06/2018 | FASSA |
| M02035 | RIVAS JUAREZ MA GUADALUPE | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M03023 | RIVERA FERNANDEZ ENRIQUE | TLSSA001142 | \$ 1,417.00 | 30/06/2018 | FASSA |
| M01004 | RIVERA GARCIA MARIA PETRA | TLSSA017983 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M01008 | RIVERA MACIAS JOSE RAMIRO VITALINO | TLSSA017983 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | RIVERA MENDEZ ALICIA | TLSSA001376 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | RIVERA MORENO MIGUEL ANGEL | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02107 | RIVERA ORTEGA LILIA | TLSSA017831 | \$ 1,468.73 | 30/06/2018 | FASSA |
| M02105 | RIVERA PENA ANGELICA | TLSSA001142 | \$ 1,926.56 | 30/06/2018 | FASSA |
| CF41056 | RIVERA RAMIREZ CESAR MIGUEL | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01006 | RIVERA RAMIREZ LUCIA ELSA | TLSSA000186 | \$ 3,520.56 | 30/06/2018 | FASSA |
| M02036 | RIVEROLL VIEYRA EVERARDO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | ROA SANCHEZ LIDIA | TLSSA001376 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M03023 | ROBLES CARRILLO ANGEL | TLSSA017831 | \$ 675.00 | 30/06/2018 | FASSA |
| M02047 | ROBLES CARRILLO PASCUALA | TLSSA017831 | \$ 3,318.73 | 30/06/2018 | FASSA |
| M03005 | ROBLES HERNANDEZ MARCOS | TLSSA017831 | \$ 1,175.60 | 30/06/2018 | FASSA |
| M03023 | ROCHA GONZALEZ TERESA | TLSSA001376 | \$ 1,117.00 | 30/06/2018 | FASSA |
| M03023 | ROCHA RODRIGUEZ MARIO ALBERTO | TLSSA017605 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ ANAYA ALICIA | TLSSA000751 | \$ 1,880.10 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ ARELLANO GRACIELA | TLSSA001376 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02031 | RODRIGUEZ AVELINO MARIA GABRIELA | TLSSA017593 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02107 | RODRIGUEZ CARDENAS MARLEN | TLSSA017913 | \$ 3,942.15 | 30/06/2018 | FASSA |
| M03005 | RODRIGUEZ ESCALANTE MANUEL | TLSSA001183 | \$ 1,425.90 | 30/06/2018 | FASSA |
| M02112 | RODRIGUEZ ESCOBEDO ANA MARIA | TLSSA017593 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ ESQUIVEL ISABEL | TLSSA017995 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ GARCIA MA. TERESA | TLSSA001376 | \$ 2,489.64 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ GONZALEZ NELLY | TLSSA000751 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M03022 | RODRIGUEZ HERNANDEZ LILIA | TLSSA001142 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ HUERTA AURELIA MARIA TERESA | TLSSA000944 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02048 | RODRIGUEZ HUERTA LUZ MARIA | TLSSA000944 | \$ 4,412.02 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ JIMENEZ FAVIOLA BENITA | TLSSA001376 | \$ 2,301.56 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ LANDA ROSA AURORA | TLSSA017581 | \$ 2,948.56 | 30/06/2018 | FASSA |
| M03019 | RODRIGUEZ LIMA ANDRES | TLSSA001376 | \$ 1,429.50 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ LIMA FRANCISCA | TLSSA001142 | \$ 2,264.64 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ LIMA MARIA DE LOURDES | TLSSA001142 | \$ 3,905.43 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ LOPEZ CRISTINA TERESA | TLSSA017581 | \$ 2,508.50 | 30/06/2018 | FASSA |
| M01004 | RODRIGUEZ MORALES AMADA CRISTINA | TLSSA017995 | \$ 4,446.56 | 30/06/2018 | FASSA |
| M02031 | RODRIGUEZ MORALES ANTONIA | TLSSA001376 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M01010 | RODRIGUEZ PANTOJA MARTIN | TLSSA000944 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ RESENDIZ ROXSANA | TLSSA001142 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M03024 | RODRIGUEZ RIVERA GABRIEL | TLSSA001183 | \$ 1,112.00 | 30/06/2018 | FASSA |
| M02109 | RODRIGUEZ ROMERO MARIA DE LOURDES | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02048 | RODRIGUEZ SARMIENTO MARIA DE LOURDES | TLSSA017983 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02035 | RODRIGUEZ SOLIS CLAUDIA ERIKA | TLSSA017913 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02105 | RODRIGUEZ SOSA MARIA DE LOS ANGELES | TLSSA017831 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ TECOCOATZI JOSE ASCENCION | TLSSA001480 | \$ 1,866.00 | 30/06/2018 | FASSA |
| M03020 | RODRIGUEZ TONIX LEONARDO | TLSSA000343 | \$ 675.00 | 30/06/2018 | FASSA |
| M02036 | RODRIGUEZ ZELOCUATECATL LETICIA | TLSSA001142 | \$ 5,551.21 | 30/06/2018 | FASSA |
| M03024 | ROJANO ZEMPOALTECA ISRAEL | TLSSA001376 | \$ 245.67 | 30/06/2018 | FASSA |
| M03022 | ROJAS HERNANDEZ JUAN DE DIOS | TLSSA017995 | \$ 1,419.50 | 30/06/2018 | FASSA |
| M02040 | ROJAS HERNANDEZ MARIA CONCEPCION | TLSSA001142 | \$ 1,286.80 | 30/06/2018 | FASSA |
| M02003 | ROJAS HERNANDEZ RUBEN | TLSSA017983 | \$ 1,996.49 | 30/06/2018 | FASSA |
| M01004 | ROJAS HERRERA GONZALO | TLSSA001142 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02095 | ROJAS LOPEZ IRIS CELIA | TLSSA017540 | \$ 3,455.43 | 30/06/2018 | FASSA |
| CF41056 | ROJAS MONTIEL ANA BELEN | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02082 | ROJAS MORENO ADOLFINA | TLSSA017913 | \$ 2,568.27 | 30/06/2018 | FASSA |
| M03022 | ROJAS PALACIOS EVA TARCILA IRMA | TLSSA017983 | \$ 3,234.13 | 30/06/2018 | FASSA |
| M02035 | ROJAS PEREZ ZENAIDA | TLSSA001480 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02016 | ROJAS SAUZ GERMAN | TLSSA017552 | \$ 1,393.80 | 30/06/2018 | FASSA |
| M01008 | ROJAS SOSA MARIA LETICIA LEONOR | TLSSA001376 | \$ 7,861.32 | 30/06/2018 | FASSA |
| M02001 | ROJAS SOTARRIBA JOSE ENRIQUE DELFINO | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03005 | ROJAS TLAPALE EMELIA | TLSSA001142 | \$ 3,240.53 | 30/06/2018 | FASSA |
| M02045 | ROLDAN BARRIENTOS MAURICIO | TLSSA001142 | \$ 814.60 | 30/06/2018 | FASSA |
| M02036 | ROLDAN BARRIENTOS TERESA | TLSSA001142 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M03005 | ROLDAN GUTIERREZ HERMINIO | TLSSA001376 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02105 | ROLDAN MEJIA ROSA | TLSSA001142 | \$ 2,526.57 | 30/06/2018 | FASSA |
| CF40002 | ROLDAN MORA NANCY | TLSSA017610 | \$ 1,707.84 | 30/06/2018 | FASSA |
| M02105 | ROLDAN PINEDA PATRICIA | TLSSA017913 | \$ 3,506.66 | 30/06/2018 | FASSA |
| M02036 | ROMAN RAMOS BEATRIZ | TLSSA001142 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M02105 | ROMANO FLORES ROSA MARIA | TLSSA000722 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02001 | ROMANO HERNANDEZ ALFONSO | TLSSA017552 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | ROMANO RODRIGUEZ MA. ELENA | TLSSA000722 | \$ 3,506.66 | 30/06/2018 | FASSA |
| M02074 | ROMERO AGUILA HUGO | TLSSA017913 | \$ 1,574.00 | 30/06/2018 | FASSA |
| M02105 | ROMERO CHOLULA RAFAELA CECILIA | TLSSA000944 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M01004 | ROMERO DURAN JOEL ALBERTO | TLSSA001480 | \$ 951.10 | 30/06/2018 | FASSA |
| M02015 | ROMERO ELIOSA SEFERINO | TLSSA001130 | \$ 1,880.10 | 30/06/2018 | FASSA |
| M02047 | ROMERO FLORES ISABEL GUADALUPE | TLSSA017983 | \$ 3,243.73 | 30/06/2018 | FASSA |
| M03018 | ROMERO FLORES LEANDRO | TLSSA017995 | \$ 1,307.00 | 30/06/2018 | FASSA |
| M02057 | ROMERO FUENTES FILIBERTO | TLSSA000751 | \$ 849.60 | 30/06/2018 | FASSA |
| CF41059 | ROMERO GAYTAN PABLO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | ROMERO LOPEZ DANIEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M01009 | ROMERO LOPEZ RUBEN | TLSSA017983 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | ROMERO MARTINEZ ELISA | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02035 | ROMERO MUNOZ ALMA DELIA | TLSSA000722 | \$ 3,240.59 | 30/06/2018 | FASSA |
| M02110 | ROMERO MUNOZ MARIA DEL CARMEN | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02035 | ROMERO PEREZ ANGELICA | TLSSA001142 | \$ 2,509.20 | 30/06/2018 | FASSA |
| M02057 | ROMERO REYES NAZARIO EDGAR | TLSSA001142 | \$ 3,390.96 | 30/06/2018 | FASSA |
| M02036 | ROMERO VIEYRA MARICARMEN JUANA | TLSSA017983 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02107 | ROMERO ZARATE GABRIELA | TLSSA000751 | \$ 6,698.20 | 30/06/2018 | FASSA |
| M03022 | RONQUILLO LOPEZ MA ELIZABETH | TLSSA017610 | \$ 5,557.38 | 30/06/2018 | FASSA |
| M03021 | ROSALES FLORES ARTURO | TLSSA017610 | \$ 3,247.66 | 30/06/2018 | FASSA |
| M03021 | ROSALES LOZANO ANGEL | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | ROSALES MORA ROBERTO | TLSSA000944 | \$ 4,363.80 | 30/06/2018 | FASSA |
| M03021 | ROSALES ZECUA LUCIANO | TLSSA017913 | \$ 1,422.00 | 30/06/2018 | FASSA |
| M01010 | ROSANO CORONA ISMAEL | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | ROSANO FLORES LETICIA | TLSSA000751 | \$ 4,766.05 | 30/06/2018 | FASSA |
| M01011 | ROSAS AMARO ESTHER AMADA | TLSSA001142 | \$ 2,718.25 | 30/06/2018 | FASSA |
| M01011 | ROSAS SOSA FRANCISCO | TLSSA000944 | \$ 2,735.30 | 30/06/2018 | FASSA |
| CF41058 | ROSAS VILLALOBOS ABEL MARIO | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M01008 | ROSETE GARRIDO ZITA FERNANDA | TLSSA017913 | \$ 2,655.14 | 30/06/2018 | FASSA |
| M03024 | ROSETE HERNANDEZ SERGIO | TLSSA001125 | \$ 300.00 | 30/06/2018 | FASSA |
| M03019 | RUANO LEON EFRAIN | TLSSA001142 | \$ 1,429.50 | 30/06/2018 | FASSA |
| M02082 | RUANOVA GARCIA MAGDALENA | TLSSA017581 | \$ 4,940.81 | 30/06/2018 | FASSA |
| M02035 | RUBIO LEAL YUDY | TLSSA001480 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M02035 | RUGERIO LOPEZ CANDELARIA | TLSSA017593 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02074 | RUGERIO ROJANO LIDIA | TLSSA017552 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | RUIZ ARROYO MARTIN | TLSSA001183 | \$ 1,350.90 | 30/06/2018 | FASSA |
| M02058 | RUIZ ARROYO REYNA ISABEL | TLSSA000186 | \$ 3,391.64 | 30/06/2018 | FASSA |
| M02036 | RUIZ BARRIENTOS MARIA FLAVIA | TLSSA017593 | \$ 3,429.76 | 30/06/2018 | FASSA |
| CF41024 | RUIZ HERNANDEZ MARIA TERESA | TLSSA017925 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | RUIZ LUGO ARACELI | TLSSA017983 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | RUIZ ROQUE RAMON | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | RUIZ SALDANA YETLANEZI | TLSSA000343 | \$ 3,506.66 | 30/06/2018 | FASSA |
| M01011 | RUIZ TIRADO MARIA LUISA | TLSSA001142 | \$ 2,568.25 | 30/06/2018 | FASSA |
| M02105 | SAAVEDRA HERRERA ANGELA | TLSSA000751 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M02105 | SAAVEDRA ROJAS EDITH | TLSSA001376 | \$ 1,228.40 | 30/06/2018 | FASSA |
| M01004 | SAAVEDRA ROJAS NICOLAS | TLSSA017983 | \$ 600.00 | 30/06/2018 | FASSA |
| M01011 | SALAMANCA CALDERON MARIO | TLSSA001480 | \$ 2,048.53 | 30/06/2018 | FASSA |
| M02105 | SALAMANCA IBARRA MA IMELDA | TLSSA017995 | \$ 2,601.56 | 30/06/2018 | FASSA |
| CF41015 | SALAZAR CORONA GUADALUPE | TLSSA017581 | \$ 600.00 | 30/06/2018 | FASSA |
| M02016 | SALAZAR FLORES ADRIAN | TLSSA017995 | \$ 300.00 | 30/06/2018 | FASSA |
| M01014 | SALAZAR MACIAS HECTOR | TLSSA017983 | \$ 2,088.10 | 30/06/2018 | FASSA |
| M02031 | SALAZAR MARTINEZ MA. GRACIELA LUCIA | TLSSA017581 | \$ 3,960.46 | 30/06/2018 | FASSA |
| CF40003 | SALAZAR VAZQUEZ JOSE MANUEL | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | SALDANA CORTES OLIVIA | TLSSA001376 | \$ 1,926.56 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02081 | SALDANA CUAUHTLE IRENE | TLSSA000722 | \$ 3,607.70 | 30/06/2018 | FASSA |
| M01004 | ACAMETITLA TEPAL LAZARO FEDERICO | TLSSA001142 | \$ 4,603.44 | 30/06/2018 | FASSA |
| M03022 | ACATITLA PLUMA OLIVIA | TLSSA001142 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M01006 | ACE GALLO ALI ARTURO | TLSSA000751 | \$ 1,294.00 | 30/06/2018 | FASSA |
| M01004 | ACEVES LUNA IRMA MARIA GUADALUPE | TLSSA001125 | \$ 1,251.10 | 30/06/2018 | FASSA |
| M02105 | ACOLTZI NAVA JUSTINA BLANCA | TLSSA000722 | \$ 1,955.10 | 30/06/2018 | FASSA |
| M01006 | ACOSTA HUESCA ALFONSO | TLSSA000751 | \$ 2,016.00 | 30/06/2018 | FASSA |
| M02003 | ACOSTA HUESCA ANTONIO MANUEL | TLSSA017983 | \$ 1,104.20 | 30/06/2018 | FASSA |
| M02105 | ACOSTA VAZQUEZ LUCINA | TLSSA017913 | \$ 5,238.95 | 30/06/2018 | FASSA |
| CF41013 | ADAN PIMENTEL ALFREDO | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | AGUAYO GARCIA JOCABED DEL ROSARIO | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M01006 | AGUAYO LOPEZ JOSE LUIS | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M03011 | AGUILA CONDE MARIBEL | TLSSA001142 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M02077 | AGUILA LIMA BLANCA | TLSSA001480 | \$ 4,115.18 | 30/06/2018 | FASSA |
| M02003 | AGUILA MELENDEZ GERARDO | TLSSA001142 | \$ 1,393.80 | 30/06/2018 | FASSA |
| M02035 | AGUILA MIXCOATL ROGELIO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01006 | AGUILA RIVERA SANTOS ALEJANDRO | TLSSA017593 | \$ 2,091.00 | 30/06/2018 | FASSA |
| M02105 | AGUILAR COCOLETZI JOSEFINA PIEDAD | TLSSA017913 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M01006 | AGUILAR CORTES OSCAR | TLSSA000751 | \$ 1,669.00 | 30/06/2018 | FASSA |
| M02107 | AGUILAR DIAZ MARIA GUADALUPE | TLSSA001142 | \$ 4,183.71 | 30/06/2018 | FASSA |
| M01007 | AGUILAR GARCIA MENDEZ VIRGINIA | TLSSA000174 | \$ 675.00 | 30/06/2018 | FASSA |
| CF41061 | AGUILAR GARCIA ARNULFO | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M03023 | AGUILAR GARCIA HECTOR | TLSSA001142 | \$ 2,689.48 | 30/06/2018 | FASSA |
| M02006 | AGUILAR GARCIA ROBERTO | TLSSA000722 | \$ 899.67 | 30/06/2018 | FASSA |
| M02105 | AGUILAR GONZALEZ NATIVIDAD | TLSSA017913 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02016 | AGUILAR JIMENEZ MARIANA | TLSSA017552 | \$ 4,611.69 | 30/06/2018 | FASSA |
| M01004 | AGUILAR JUAREZ JOSE GABRIEL | TLSSA001142 | \$ 876.10 | 30/06/2018 | FASSA |
| M02105 | AGUILAR LABASTIDA NARCISA | TLSSA017913 | \$ 6,841.04 | 30/06/2018 | FASSA |
| M02036 | AGUILAR LOPEZ FILOMENA | TLSSA017593 | \$ 4,456.15 | 30/06/2018 | FASSA |
| M03005 | AGUILAR SANCHEZ JUAN CARLOS | TLSSA017983 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M01004 | AGUILAR SILVA JUAN SALVADOR | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02112 | AGUILAR TAPIA ANTONIA CATALINA | TLSSA001376 | \$ 5,366.27 | 30/06/2018 | FASSA |
| M01004 | AGUILAR TLAPALE MARCO ANTONIO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01008 | AGUILAR TLAPALE ROGELIO | TLSSA017540 | \$ 2,079.70 | 30/06/2018 | FASSA |
| M03020 | AGUILERA ABURTO ROSA MARIA | TLSSA017610 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02040 | AGUIRRE MUNOZ ARACELI | TLSSA017540 | \$ 4,036.12 | 30/06/2018 | FASSA |
| M03024 | AHUACTZIN CUECUECHA MARIA EUGENIA | TLSSA017610 | \$ 4,383.31 | 30/06/2018 | FASSA |
| M03023 | AHUATZI VALDEZ RICARDO | TLSSA000751 | \$ 1,771.48 | 30/06/2018 | FASSA |
| M03024 | AHUATZI VALDEZ VICTOR HUGO | TLSSA017610 | \$ 1,466.54 | 30/06/2018 | FASSA |
| M01006 | AJUECH CALDERON GRACIELA | TLSSA001480 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M02035 | ALBANIL BAEZ LINA ANGELA | TLSSA017983 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M03005 | ALBANIL BAEZ MARGARITA | TLSSA017983 | \$ 2,765.23 | 30/06/2018 | FASSA |
| M03005 | ALBANIL BAEZ ROSA | TLSSA017983 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02035 | ALBINO MONTES MA. CASIMIRA | TLSSA001376 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M01011 | ALCANTAR TOVAR RAUL | TLSSA001142 | \$ 1,361.77 | 30/06/2018 | FASSA |
| M01006 | ALCOSER ROBLES LAURENCIO | TLSSA001480 | \$ 1,669.00 | 30/06/2018 | FASSA |
| CF34245 | ALDUCIN REYES JUAN CARLOS | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M01010 | ALFARO CRUZ GILBERTO ALEJANDRO | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M03020 | ALMAZAN JARAMILLO HERMENEGILDO HECTOR | TLSSA000232 | \$ 1,174.67 | 30/06/2018 | FASSA |
| M02038 | ALONSO CASTANEDA JUAN | TLSSA017995 | \$ 1,543.80 | 30/06/2018 | FASSA |
| M02036 | ALONZO LOPEZ MARIA PATRICIA | TLSSA017831 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M02036 | ALTAMIRANO AGUILAR CIRENIA | TLSSA017831 | \$ 3,392.83 | 30/06/2018 | FASSA |
| M02105 | ALTAMIRANO HERNANDEZ MAGDALENA | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M02036 | ALTAMIRANO RODRIGUEZ MIGUEL | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02107 | ALVARADO BEDOLLA GREGORIA | TLSSA001142 | \$ 5,599.87 | 30/06/2018 | FASSA |
| M02107 | ALVARADO PORTILLO ANDREA | TLSSA001376 | \$ 3,245.28 | 30/06/2018 | FASSA |
| M02107 | ALVAREZ ALTAMIRANO MARIBEL | TLSSA001480 | \$ 2,301.55 | 30/06/2018 | FASSA |
| M01006 | ALVAREZ BARRANCO JOSE RAMON | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M01004 | ANAYA LIMA JOSE IGNACIO DEL REFUGIO | TLSSA001376 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | ANGELES NAVA AMELIA | TLSSA001376 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02112 | ANGULO LIRA ELOINA | TLSSA001142 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M02105 | ANGULO NAVA YASMIN | TLSSA017925 | \$ 3,506.66 | 30/06/2018 | FASSA |
| M02082 | SALDANA DE LA FUENTE ROCIO | TLSSA017581 | \$ 1,203.13 | 30/06/2018 | FASSA |
| M03005 | SALDANA HERNANDEZ MARIA LUISA | TLSSA017552 | \$ 3,240.53 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M02031 | SALDANA PLUMA YETTI | TLSSA001376 | \$ 1,530.93 | 30/06/2018 | FASSA |
| M02110 | SALDANA SERRANO MARIA NORMA | TLSSA000944 | \$ 3,327.61 | 30/06/2018 | FASSA |
| M02006 | SALDANA SESMA URANIA | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | SALVADOR CARPINTEYRO MA SILVIA | TLSSA017581 | \$ 2,953.26 | 30/06/2018 | FASSA |
| M03020 | SAMPERIO ALCANTARA MARTHA | TLSSA017610 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M02036 | SAN LUIS CUAHUTLE SILVIA | TLSSA001376 | \$ 3,242.83 | 30/06/2018 | FASSA |
| M03020 | SANCHEZ ROJAS CRUZ JULIO MANUEL | TLSSA017831 | \$ 675.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ ANAYA ELVIA | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03019 | SANCHEZ ARELLANO ZENON MARIO | TLSSA017564 | \$ 1,054.50 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ BAEZ MA LUISA | TLSSA000186 | \$ 3,531.33 | 30/06/2018 | FASSA |
| CF41060 | SANCHEZ BAHENA ALEJANDRO RAUL | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ BALEON MA. DEL ROSARIO | TLSSA000751 | \$ 6,271.94 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ CANO VICTOR | TLSSA001376 | \$ 4,683.30 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ CERVANTES MA. FELIX | TLSSA001376 | \$ 3,881.66 | 30/06/2018 | FASSA |
| M02107 | SANCHEZ CHAMORRO JUDITH | TLSSA001376 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M01008 | SANCHEZ CORDERO MARIA VIRGINIA | TLSSA000944 | \$ 3,691.61 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ CORDERO VICTOR MANUEL | TLSSA017925 | \$ 1,176.10 | 30/06/2018 | FASSA |
| CF41013 | SANCHEZ CORONA SILVIA | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M02107 | SANCHEZ DE LA ROSA JUSTINA | TLSSA000751 | \$ 5,149.47 | 30/06/2018 | FASSA |
| M02005 | SANCHEZ DIAZ GUILLERMO ARTURO | TLSSA017913 | \$ 550.30 | 30/06/2018 | FASSA |
| M03023 | SANCHEZ DIAZ VICTOR HUGO | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03022 | SANCHEZ DORANTES GABINO | TLSSA001376 | \$ 923.17 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ DURAN MA. GUADALUPE | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ ELIZONDO MARIA LUISA | TLSSA017831 | \$ 2,509.20 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ FABIAN HECTOR | TLSSA000343 | \$ 1,128.20 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ FLORES ALICIA | TLSSA001142 | \$ 2,613.28 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ FLORES ENRIQUE | TLSSA017593 | \$ 2,016.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ FLORES ENRIQUETA ISIDRA | TLSSA017593 | \$ 3,153.69 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ FLORES EVA | TLSSA017995 | \$ 3,960.46 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ FLORES GLORIA ALICIA | TLSSA017995 | \$ 3,942.56 | 30/06/2018 | FASSA |
| M01008 | SANCHEZ FLORES MARGARITA DOLORES | TLSSA001533 | \$ 3,641.23 | 30/06/2018 | FASSA |
| M03022 | SANCHEZ FLORES MARIA GLORIA | TLSSA001142 | \$ 2,931.17 | 30/06/2018 | FASSA |
| CF41059 | SANCHEZ FLORES MARIA GRACIELA | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M03022 | SANCHEZ GARCIA COLUMBA IBETH | TLSSA017983 | \$ 2,437.80 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ GARCIA HERMELO | TLSSA000944 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M02005 | SANCHEZ GOMEZ FILOMENO ISAIAS | TLSSA017552 | \$ 1,350.90 | 30/06/2018 | FASSA |
| CF41018 | SANCHEZ GUTIERREZ ROSA FABRICIA | TLSSA017552 | \$ 675.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ GUZMAN PATRICIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03018 | SANCHEZ HERNANDEZ ANTELMO | TLSSA017610 | \$ 2,667.81 | 30/06/2018 | FASSA |
| M02003 | SANCHEZ HERNANDEZ AZUCENA | TLSSA017552 | \$ 3,058.43 | 30/06/2018 | FASSA |
| M03021 | SANCHEZ HERNANDEZ LAURA | TLSSA000186 | \$ 4,408.13 | 30/06/2018 | FASSA |
| M03019 | SANCHEZ HERNANDEZ LETICIA | TLSSA017610 | \$ 3,169.14 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ HERNANDEZ LUZ MARIA | TLSSA001376 | \$ 4,623.56 | 30/06/2018 | FASSA |
| M03018 | SANCHEZ HERNANDEZ MARIBEL ELSA | TLSSA017610 | \$ 2,750.30 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ HERNANDEZ ROCIO | TLSSA000944 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M01008 | SANCHEZ HERNANDEZ ROSALIA | TLSSA017995 | \$ 2,655.14 | 30/06/2018 | FASSA |
| M02081 | SANCHEZ IBARRA TERESA | TLSSA001142 | \$ 2,601.19 | 30/06/2018 | FASSA |
| M03023 | SANCHEZ JUAREZ OSCAR | TLSSA017983 | \$ 375.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ JUAREZ SOCORRO | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ LOPEZ JOSE ALFONSO | TLSSA000186 | \$ 2,166.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ LOPEZ MARIA MANUELA | TLSSA001376 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ LOPEZ MARIANA LUCIA | TLSSA001376 | \$ 3,581.66 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ MARQUEZ MARIA DE LOS ANGELES | TLSSA001183 | \$ 3,242.83 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ MARTINEZ GUILLERMINA | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ MATA GILDA | TLSSA017913 | \$ 2,878.26 | 30/06/2018 | FASSA |
| M02048 | SANCHEZ MENDOZA JAZMIN LIZET | TLSSA017913 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ MITRE ANTONIO | TLSSA001142 | \$ 1,228.40 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ MITRE MARIA CRISTINA YOLANDA | TLSSA000186 | \$ 3,531.33 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ MORALES CONCEPCION | TLSSA017581 | \$ 4,110.46 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ MORENO VERONICA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03020 | SANCHEZ NAVA FRANCISCO JOSE | TLSSA001142 | \$ 2,632.90 | 30/06/2018 | FASSA |
| M03021 | SANCHEZ NAVA MARIA CRISTINA | TLSSA001376 | \$ 3,011.63 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ PASTRANA GUADALUPE | TLSSA001142 | \$ 1,827.20 | 30/06/2018 | FASSA |
| M03024 | SANCHEZ PEREZ MARIA DEL CARMEN | TLSSA017913 | \$ 2,926.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03021 | SANCHEZ PEREZ RICARDO | TLSSA000944 | \$ 873.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ PEREZ TERESA | TLSSA001376 | \$ 2,526.56 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ PINEDA RODRIGO | TLSSA017995 | \$ 2,016.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ PORTILLO GEMA LIZBETH | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ PORTILLO JOSE HERIBERTO | TLSSA000174 | \$ 525.00 | 30/06/2018 | FASSA |
| M02074 | SANCHEZ QUINTANA LETICIA YOLANDA | TLSSA017552 | \$ 3,313.63 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ RAMIREZ MARIA GEMA SOCORRO | TLSSA000944 | \$ 3,315.53 | 30/06/2018 | FASSA |
| M03022 | SANCHEZ ROBLES JOSE ISABEL | TLSSA001142 | \$ 3,016.76 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ ROBLES JUANA | TLSSA001376 | \$ 3,061.72 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ RODRIGUEZ ELIA | TLSSA001002 | \$ 6,421.76 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ RODRIGUEZ GUDELIA | TLSSA017995 | \$ 3,408.76 | 30/06/2018 | FASSA |
| M02107 | SANCHEZ ROJAS CARINA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ ROJAS MA. CRISTINA | TLSSA001480 | \$ 2,183.90 | 30/06/2018 | FASSA |
| M02031 | SANCHEZ SALAZAR FELIPA | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | SANCHEZ SANCHEZ GASTON | TLSSA001142 | \$ 600.00 | 30/06/2018 | FASSA |
| M02082 | SANCHEZ SANCHEZ MARIA DE LA LUZ | TLSSA017593 | \$ 3,506.26 | 30/06/2018 | FASSA |
| M03020 | SANCHEZ SANDOVAL MARIA DE LOS ANGELES | TLSSA001130 | \$ 3,314.13 | 30/06/2018 | FASSA |
| M02047 | SANCHEZ SOLIS ROSALIA | TLSSA001376 | \$ 3,168.73 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ SUAREZ MA. ISABEL | TLSSA000722 | \$ 4,288.25 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ TEPAL PASCUALA FAUSTINA | TLSSA000944 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02107 | SANCHEZ TEPAL SOFIA SANTA | TLSSA000944 | \$ 3,073.42 | 30/06/2018 | FASSA |
| M02058 | SANCHEZ TEROVA ANTONIO | TLSSA001142 | \$ 827.00 | 30/06/2018 | FASSA |
| M03022 | SANCHEZ TEROVA MARIA NARCISA | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ TORRES LOURDES | TLSSA001480 | \$ 1,353.20 | 30/06/2018 | FASSA |
| M01009 | SANCHEZ VARELA JUAN | TLSSA017913 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M02105 | SANCHEZ VARGAS MARTHA ERIKA | TLSSA017831 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M03020 | SANCHEZ VAZQUEZ ARMANDO | TLSSA001376 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | SANCHEZ VELAZQUEZ MARGARITA | TLSSA017913 | \$ 2,846.25 | 30/06/2018 | FASSA |
| M03011 | SANCHEZ ZENTENO JOSE ANTONIO | TLSSA001142 | \$ 550.30 | 30/06/2018 | FASSA |
| M01004 | SANDOVAL BARBA CINTHYA | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02110 | SANDOVAL CASTRO MARTHA OLIVIA | TLSSA017610 | \$ 3,510.65 | 30/06/2018 | FASSA |
| M02029 | SANDOVAL CASTRO RUBEN | TLSSA001480 | \$ 3,832.86 | 30/06/2018 | FASSA |
| M02107 | SANDOVAL JIMENEZ VERONICA | TLSSA001376 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02035 | SANDOVAL MORALES FELICITAS | TLSSA001142 | \$ 3,378.54 | 30/06/2018 | FASSA |
| M03023 | SANTACRUZ LIMA LENIN | TLSSA000751 | \$ 742.00 | 30/06/2018 | FASSA |
| M02035 | SANTACRUZ MENESES MARLEN | TLSSA001142 | \$ 3,154.98 | 30/06/2018 | FASSA |
| M02105 | SANTAMARIA FLORES MARIA VIRGINIA | TLSSA017913 | \$ 2,226.56 | 30/06/2018 | FASSA |
| M02035 | SANTAMARIA PAZ MARIA ENRIQUETA | TLSSA017831 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02057 | SANTOS RIOS ROSALINDA | TLSSA001480 | \$ 2,564.64 | 30/06/2018 | FASSA |
| M02029 | SARMIENTO AGUILA ANTONIO MARIANO | TLSSA000186 | \$ 1,766.70 | 30/06/2018 | FASSA |
| M03004 | SARMIENTO BAHENA RUBEN | TLSSA000751 | \$ 600.00 | 30/06/2018 | FASSA |
| M03020 | SARMIENTO BAHENA VERONICA | TLSSA017610 | \$ 3,661.13 | 30/06/2018 | FASSA |
| M03020 | SARMIENTO LAZARO IGOR | TLSSA017913 | \$ 600.00 | 30/06/2018 | FASSA |
| M03020 | SARMIENTO LOPEZ HERMENEGLDA | TLSSA017610 | \$ 624.83 | 30/06/2018 | FASSA |
| M03006 | SARMIENTO SANCHEZ ESAU JESUS | TLSSA001142 | \$ 775.30 | 30/06/2018 | FASSA |
| M02105 | SARTILLO TELLEZ MA. SILVIA | TLSSA000751 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M02107 | SASTRE MIMIENTZI MARIA DE LOURDES | TLSSA017913 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M03021 | SASTRE POLVO CIRO | TLSSA017610 | \$ 747.00 | 30/06/2018 | FASSA |
| M03021 | SAUCEDO PEREZ JOSEFINA | TLSSA017610 | \$ 1,856.04 | 30/06/2018 | FASSA |
| M02095 | SAUZ MUNOZ JOSEFINA | TLSSA001142 | \$ 4,036.13 | 30/06/2018 | FASSA |
| M03005 | SERNA LOPEZ BERNARDO MIGUEL | TLSSA017831 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02110 | SERRANO CRUZ MARIA IRENE | TLSSA001480 | \$ 3,735.65 | 30/06/2018 | FASSA |
| M02035 | SERRANO LOPEZ LUCIA | TLSSA001376 | \$ 3,391.13 | 30/06/2018 | FASSA |
| M03011 | SERRANO MENDOZA DANIEL | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M02105 | SERRANO RAMIREZ GEORGINA | TLSSA001376 | \$ 1,955.10 | 30/06/2018 | FASSA |
| M01009 | SERRANO RAMOS TOMAS ARTURO | TLSSA017995 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M03004 | SEIN GONZALEZ BERNARDETTE | TLSSA000174 | \$ 3,283.43 | 30/06/2018 | FASSA |
| M03020 | SILVA CORTES OLIVIA | TLSSA017983 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M01009 | SILVA LUNA FELIPE | TLSSA017995 | \$ 1,799.47 | 30/06/2018 | FASSA |
| M02105 | SOLANO HERNANDEZ LAURA ADRIANA | TLSSA017983 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M02105 | SOLANO VARGAS MA. LOURDES | TLSSA017983 | \$ 3,028.26 | 30/06/2018 | FASSA |
| M01015 | SOLIS BARRERA ROSA MARIA | TLSSA001125 | \$ 2,700.49 | 30/06/2018 | FASSA |
| CF34263 | SOLIS PAVON SHARON | TLSSA000944 | \$ 300.00 | 30/06/2018 | FASSA |
| M02045 | SOLORZANO DE LA ROSA YOLANDA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---|----------------------------|------------------|---------------|-------|
| M03024 | SOSA MENECEZ ANGELICA MARIA | TLSSA001376 | \$ 2,926.63 | 30/06/2018 | FASSA |
| M03024 | SOSA MUNOZ MAYRA VIOLETA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| CF34263 | SOSA SANCHEZ MARIA DE LOS ANGELES | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | SOTO PEREZ MIRIAM | TLSSA001142 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M01008 | SUAREZ CAMACHO MA GUADALUPE | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M02031 | SUAREZ DIAZ LETICIA MARIA ANGELICA | TLSSA017593 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M03022 | SUAREZ GUTIERREZ JOSE PRIMITIVO LUIS | TLSSA017995 | \$ 1,119.50 | 30/06/2018 | FASSA |
| M03012 | SUAREZ PEREZ JUAN DANIEL | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M02035 | SUAREZ PEREZ MARIA GUADALUPE | TLSSA017995 | \$ 3,558.76 | 30/06/2018 | FASSA |
| M02082 | SUAREZ PEREZ MARISOL | TLSSA017593 | \$ 2,794.33 | 30/06/2018 | FASSA |
| M03005 | TABOADA ORDAZ JULIO GUADALUPE | TLSSA017831 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | TAPIA CONDE JOSE DE JESUS | TLSSA017995 | \$ 2,253.30 | 30/06/2018 | FASSA |
| M02003 | TAPIA HERNANDEZ JOSEFINA | TLSSA017831 | \$ 3,433.43 | 30/06/2018 | FASSA |
| M02107 | TAPIA MARQUEZ VICTORIA | TLSSA017581 | \$ 4,017.16 | 30/06/2018 | FASSA |
| M02105 | TECPA PEREZ ELIZABETH | TLSSA000751 | \$ 1,280.10 | 30/06/2018 | FASSA |
| M03024 | TEJADIO SANCHEZ ITZAMARAY | TLSSA001480 | \$ 737.00 | 30/06/2018 | FASSA |
| M01010 | TEJEDA CAMPOS JOSE | TLSSA000722 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M02105 | TEJOCOTE JARAMILLO ANASTASIA MICAELA | TLSSA000944 | \$ 5,694.58 | 30/06/2018 | FASSA |
| M03021 | TELLEZ ROLDAN AIDA | TLSSA001376 | \$ 3,236.63 | 30/06/2018 | FASSA |
| CF34261 | TELLEZ TELLEZ JESUS | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M02105 | TEMOLTZI PILOTZI PRAXEDIS | TLSSA001376 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03020 | TENORIO CASTANEDA SARAI | TLSSA017610 | \$ 2,139.46 | 30/06/2018 | FASSA |
| M01010 | TENORIO CONTRERAS MARCO ANTONIO | TLSSA001142 | \$ 1,872.20 | 30/06/2018 | FASSA |
| M02082 | TEOMITZI AHUATZI GRISELDA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | TEOMITZI TETLALMATZI DALIA | TLSSA017995 | \$ 3,220.56 | 30/06/2018 | FASSA |
| M01006 | TEOMITZI TETLALMATZI KARINA | TLSSA001142 | \$ 375.00 | 30/06/2018 | FASSA |
| M02105 | TEOYOTL TORRES RITA | TLSSA017913 | \$ 3,454.96 | 30/06/2018 | FASSA |
| M02105 | TEPALCINGO CASTANEDA ROSALINA HERMINIA | TLSSA000944 | \$ 6,174.76 | 30/06/2018 | FASSA |
| M02105 | TERAN HUILTRON ARACELI | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M01004 | TERAN ROJAS JOSE DIEGO NOE | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M01004 | TERAN SANCHEZ LUCIO MARINO | TLSSA017995 | \$ 1,251.10 | 30/06/2018 | FASSA |
| M03022 | TERRAZAS MONTIEL SONIA | TLSSA017593 | \$ 2,489.63 | 30/06/2018 | FASSA |
| M02058 | TETLALMATZI CUATECONTZI FRANCISCA CECILIA | TLSSA000722 | \$ 3,391.64 | 30/06/2018 | FASSA |
| CF41031 | TETLALMATZI ESPINOSA EULOGIA LETICIA | TLSSA017983 | \$ 600.00 | 30/06/2018 | FASSA |
| M01010 | TEUTLE GUTIERREZ ROGELIO | TLSSA001142 | \$ 2,470.80 | 30/06/2018 | FASSA |
| M02105 | TEXIS RODRIGUEZ ESMERALDA | TLSSA001376 | \$ 2,878.26 | 30/06/2018 | FASSA |
| CF41056 | TIZAPAN MONTES ALEJANDRO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | TIZAPANTZI HERNANDEZ AMELIA | TLSSA000034 | \$ 3,456.06 | 30/06/2018 | FASSA |
| M01004 | TLACHI TELLO WILFRIDO | TLSSA000944 | \$ 337.50 | 30/06/2018 | FASSA |
| M03020 | TLACOMULCO MENDEZ ELIZABETH | TLSSA017913 | \$ 3,773.03 | 30/06/2018 | FASSA |
| CF41060 | TLACUILO MENDOZA HECTOR JAIME | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M03023 | TLAHUITZO CHICHINO JOSE ESTEBAN | TLSSA001376 | \$ 1,267.00 | 30/06/2018 | FASSA |
| M01007 | TLALMIS AGUILA JOAQUIN | TLSSA000751 | \$ 1,553.67 | 30/06/2018 | FASSA |
| M02105 | TLALMIS MUNIVE VIOLETA | TLSSA001142 | \$ 2,451.56 | 30/06/2018 | FASSA |
| CF41064 | TLALMIS PEREZ ELVIA | TLSSA017610 | \$ 600.00 | 30/06/2018 | FASSA |
| M02107 | TLALPA MONTANO ROBERTA | TLSSA000944 | \$ 3,867.15 | 30/06/2018 | FASSA |
| M02107 | TLAPALAMATL ALVARADO PETRA | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M02105 | TLAPALAMATL OLIVARES NORMA ENRIQUETA | TLSSA017913 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02105 | TLAPALE AGUILAR DELIA | TLSSA001142 | \$ 3,304.96 | 30/06/2018 | FASSA |
| M01004 | TLAPALE FLORES EDUARDO ROLANDO | TLSSA017983 | \$ 600.00 | 30/06/2018 | FASSA |
| M03021 | TLAPALE MENDIETA YESENIA | TLSSA001125 | \$ 2,636.64 | 30/06/2018 | FASSA |
| M02048 | TLAPALE PEREA CESAR | TLSSA001376 | \$ 625.30 | 30/06/2018 | FASSA |
| M03020 | TLAPALE PEREA MA ANTONIA SANDRA | TLSSA001376 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02038 | TLAPALE PEREZ ALVARO | TLSSA017913 | \$ 1,543.80 | 30/06/2018 | FASSA |
| M02036 | TLAPALE PEREZ JOSE MERCED MARTIN | TLSSA001142 | \$ 2,146.49 | 30/06/2018 | FASSA |
| M03019 | TLAPALE VELASQUEZ EMELDA NATIVIDAD | TLSSA000343 | \$ 3,319.13 | 30/06/2018 | FASSA |
| M02035 | TLAPALE VELAZQUEZ BENITA | TLSSA017995 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02036 | TLECUITL TORRES ODILIA | TLSSA001376 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M03006 | TLILAYATZI PEREZ GUILLEBALDO | TLSSA001142 | \$ 525.00 | 30/06/2018 | FASSA |
| M03023 | TLILAYATZI XELHUANTZI MARIA | TLSSA017983 | \$ 3,231.64 | 30/06/2018 | FASSA |
| M02035 | TOBON GARCIA TERESA | TLSSA000034 | \$ 2,893.20 | 30/06/2018 | FASSA |
| M01009 | TORIZ LIRA CARMINA | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | TORRES BENITEZ JULIAN ALBERTO | TLSSA001376 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | TORRES CALVARIO PETRA | TLSSA000944 | \$ 2,878.26 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02105 | TORRES CORTE TRINIDAD | TLSSA017913 | \$ 2,451.56 | 30/06/2018 | FASSA |
| M03005 | TORRES ESPEJEL JOSE FERMIN | TLSSA017831 | \$ 1,125.90 | 30/06/2018 | FASSA |
| M02031 | TORRES FLORES MARIA IRMA | TLSSA017831 | \$ 5,629.49 | 30/06/2018 | FASSA |
| M01004 | TORRES LOPEZ DAVID | TLSSA001142 | \$ 1,752.20 | 30/06/2018 | FASSA |
| M02035 | TORRES LOPEZ MARIA DE LOURDES | TLSSA001142 | \$ 3,541.67 | 30/06/2018 | FASSA |
| M02006 | TORRES MONTIEL CRISANTO MARTIN | TLSSA017995 | \$ 675.00 | 30/06/2018 | FASSA |
| M01006 | TORRES MUNOZ HECTOR | TLSSA000186 | \$ 600.00 | 30/06/2018 | FASSA |
| M02107 | TORRES MUNIVE GLORIA | TLSSA000944 | \$ 3,545.28 | 30/06/2018 | FASSA |
| M01004 | TORRES NAVA J REFUGIO | TLSSA017831 | \$ 525.00 | 30/06/2018 | FASSA |
| M01004 | TORRES OLGUIN RAUL | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M03021 | TORRES PADILLA LOGAN EDWIN | TLSSA017913 | \$ 2,305.62 | 30/06/2018 | FASSA |
| M03023 | TORRES PADILLA YADIRA CORAL | TLSSA001480 | \$ 4,477.90 | 30/06/2018 | FASSA |
| M02107 | TORRES VAZQUEZ REYNA | TLSSA000751 | \$ 6,698.20 | 30/06/2018 | FASSA |
| M02035 | TRAPALA GARCIA NOEMI | TLSSA017983 | \$ 2,423.59 | 30/06/2018 | FASSA |
| M03023 | TREJO RAMIREZ LEONARDO | TLSSA000582 | \$ 1,342.00 | 30/06/2018 | FASSA |
| M02082 | TZOMPA GARCIA SILVIA | TLSSA001376 | \$ 1,579.70 | 30/06/2018 | FASSA |
| M02035 | TZOMPANTZI AGUILA ALEJANDRA | TLSSA000722 | \$ 525.00 | 30/06/2018 | FASSA |
| M03023 | TZOMPANTZI SANCHEZ CECILIA CONCEPCION | TLSSA017610 | \$ 247.33 | 30/06/2018 | FASSA |
| M02105 | TZOMPANZI JUAREZ MARISOL | TLSSA000751 | \$ 2,353.26 | 30/06/2018 | FASSA |
| M01004 | UBERA ESTUDILLO LEONARDA | TLSSA000944 | \$ 2,718.25 | 30/06/2018 | FASSA |
| M02035 | VALDEZ CRISTOBAL MARIA | TLSSA001376 | \$ 2,574.13 | 30/06/2018 | FASSA |
| M02105 | VALDEZ JUAREZ ALEJANDRA | TLSSA017995 | \$ 5,238.95 | 30/06/2018 | FASSA |
| M02105 | VALENCIA CARREON BLANCA ESTELA | TLSSA000944 | \$ 3,154.96 | 30/06/2018 | FASSA |
| M02105 | VALENCIA MORALES LILIANA | TLSSA001142 | \$ 3,806.66 | 30/06/2018 | FASSA |
| M03024 | VALENCIA PORTILLA LAZARO | TLSSA017831 | \$ 2,508.50 | 30/06/2018 | FASSA |
| M02036 | VALENCIA SOLIS HERMELINDA | TLSSA001142 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02047 | VALENCIA VALENCIA MA. EVA | TLSSA017610 | \$ 3,318.73 | 30/06/2018 | FASSA |
| M02047 | VALENCIANO VENTURA PATRICIA | TLSSA001142 | \$ 3,067.36 | 30/06/2018 | FASSA |
| M01011 | VALLE PEREZ ANDRES | TLSSA001376 | \$ 2,735.30 | 30/06/2018 | FASSA |
| M03019 | VARELA GUZMAN DAVID | TLSSA000944 | \$ 375.00 | 30/06/2018 | FASSA |
| M02064 | VARELA GUZMAN FABRICIO | TLSSA000944 | \$ 675.00 | 30/06/2018 | FASSA |
| M03020 | VARELA HERNANDEZ BENITA | TLSSA017913 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02036 | VARELA ROMERO VALENTINA | TLSSA001142 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M01007 | VARGAS ESPINOSA CIRILA | TLSSA001125 | \$ 4,032.06 | 30/06/2018 | FASSA |
| M02082 | VARGAS JUAREZ COLUMBA | TLSSA017593 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M03012 | VASQUEZ CASTRO ALFREDO | TLSSA001142 | \$ 2,272.10 | 30/06/2018 | FASSA |
| M02035 | VASQUEZ HERNANDEZ ELVIRA | TLSSA017995 | \$ 3,408.76 | 30/06/2018 | FASSA |
| M01009 | VASQUEZ HERNANDEZ JUAN | TLSSA001142 | \$ 4,505.94 | 30/06/2018 | FASSA |
| M02035 | VASQUEZ JUAREZ ISABEL | TLSSA001142 | \$ 3,240.59 | 30/06/2018 | FASSA |
| M02032 | VASQUEZ MENDEZ REYNA | TLSSA017913 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02105 | VASQUEZ ORTEGA CELIA | TLSSA017913 | \$ 1,378.40 | 30/06/2018 | FASSA |
| M02105 | VASQUEZ PLUMA ESPERANZA | TLSSA017995 | \$ 3,936.16 | 30/06/2018 | FASSA |
| M02035 | VASQUEZ ROJANO JUANA | TLSSA001142 | \$ 3,391.13 | 30/06/2018 | FASSA |
| M03005 | VASQUEZ SANLUIS MA GUADALUPE | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M02048 | VASQUEZ ZECUA ELIA | TLSSA000944 | \$ 2,765.24 | 30/06/2018 | FASSA |
| M02082 | VASQUEZ ZEMPOALTECA MARIA HERMILA | TLSSA001376 | \$ 2,568.27 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ AVILES ALINE | TLSSA017831 | \$ 2,414.63 | 30/06/2018 | FASSA |
| M03023 | VAZQUEZ CARRASCO CANDIDO | TLSSA001376 | \$ 1,342.00 | 30/06/2018 | FASSA |
| M03023 | VAZQUEZ CONDE DANIEL | TLSSA001142 | \$ 794.67 | 30/06/2018 | FASSA |
| M02031 | VAZQUEZ CORONA EVANGELINA | TLSSA017913 | \$ 4,122.18 | 30/06/2018 | FASSA |
| M02049 | VAZQUEZ CRUZ MARTIN | TLSSA017581 | \$ 1,703.70 | 30/06/2018 | FASSA |
| M03023 | VAZQUEZ DURAN COLUMBA | TLSSA000186 | \$ 2,264.64 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ GARCIA MA DELIA | TLSSA001480 | \$ 927.13 | 30/06/2018 | FASSA |
| CF41056 | VAZQUEZ HERNANDEZ AURELIO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | VAZQUEZ HERNANDEZ MA. DE LOS ANGELES | TLSSA001376 | \$ 4,446.55 | 30/06/2018 | FASSA |
| CF41055 | VAZQUEZ HERNANDEZ MARTINIANO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03023 | VAZQUEZ HERNANDEZ PEDRO | TLSSA000751 | \$ 1,117.00 | 30/06/2018 | FASSA |
| M02105 | VAZQUEZ JUAREZ ADELA | TLSSA000751 | \$ 1,880.10 | 30/06/2018 | FASSA |
| M02035 | VAZQUEZ JUAREZ MA. ANTONIETA | TLSSA001142 | \$ 2,433.93 | 30/06/2018 | FASSA |
| CF41064 | VAZQUEZ LEON ELIAS ISRAEL | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M01004 | VAZQUEZ MACIAS JOSE TOMAS | TLSSA001376 | \$ 1,827.20 | 30/06/2018 | FASSA |
| M02105 | VAZQUEZ MAURICIO LUCINA | TLSSA001142 | \$ 3,079.96 | 30/06/2018 | FASSA |
| M03019 | VAZQUEZ MAYA JUAN | TLSSA000751 | \$ 754.50 | 30/06/2018 | FASSA |
| M03018 | VAZQUEZ MUNOZ ROSA | TLSSA017610 | \$ 2,452.13 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| M02048 | VAZQUEZ NAVA HILDA | TLSSA001376 | \$ 3,165.54 | 30/06/2018 | FASSA |
| CF34263 | VAZQUEZ NOYA LIZBETH | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ PEREZ MANUEL | TLSSA001480 | \$ 2,222.40 | 30/06/2018 | FASSA |
| M03022 | VAZQUEZ RAMIREZ MARIA ADRIANA | TLSSA017831 | \$ 2,812.80 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ RANGEL LUCIANA | TLSSA017593 | \$ 3,242.83 | 30/06/2018 | FASSA |
| M01004 | VAZQUEZ RODRIGUEZ ISAIAS ENRIQUE | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02047 | VAZQUEZ ROJAS MARIA ELENA | TLSSA017983 | \$ 3,018.73 | 30/06/2018 | FASSA |
| M03006 | VAZQUEZ ROMERO BENIGNO | TLSSA001376 | \$ 1,275.90 | 30/06/2018 | FASSA |
| M02105 | VAZQUEZ SANCHEZ YOLANDA | TLSSA001142 | \$ 3,958.87 | 30/06/2018 | FASSA |
| M03018 | VAZQUEZ VAZQUEZ MARINA | TLSSA017610 | \$ 675.00 | 30/06/2018 | FASSA |
| M02003 | VAZQUEZ ZECUA JOSE LUIS ADELFO | TLSSA017552 | \$ 375.00 | 30/06/2018 | FASSA |
| M02112 | VEGA CUAHUTLE MARIA GUILLERMINA | TLSSA001125 | \$ 5,216.26 | 30/06/2018 | FASSA |
| M02048 | VEGA CUAPIO ADRIANA | TLSSA017913 | \$ 2,514.94 | 30/06/2018 | FASSA |
| M02107 | VEGA CUAUTLE TERESA | TLSSA017913 | \$ 3,395.28 | 30/06/2018 | FASSA |
| M01004 | VEGA HERNANDEZ JORGE DE JESUS | TLSSA001055 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M02036 | VEGA JIMENEZ LIDIA | TLSSA000944 | \$ 2,264.63 | 30/06/2018 | FASSA |
| CF41038 | VELA SANTACRUZ SILVIA RUTH | TLSSA017995 | \$ 600.00 | 30/06/2018 | FASSA |
| M02105 | VELASCO MUNOZ IRAIS | TLSSA001376 | \$ 3,581.67 | 30/06/2018 | FASSA |
| M02105 | VELASCO SANCHEZ MARIA LAURA | TLSSA001376 | \$ 5,481.08 | 30/06/2018 | FASSA |
| M02095 | VELAZQUEZ MUNIVE ARMANDO | TLSSA017913 | \$ 525.00 | 30/06/2018 | FASSA |
| M02003 | VELAZQUEZ TABOADA JOSE LUIS | TLSSA017831 | \$ 3,620.76 | 30/06/2018 | FASSA |
| M02105 | VELAZQUEZ TRAPALA XOCHILT MARISOL | TLSSA017983 | \$ 2,779.96 | 30/06/2018 | FASSA |
| M02057 | VERA MACHORRO SILVIA | TLSSA017610 | \$ 3,414.24 | 30/06/2018 | FASSA |
| M02105 | VERA SANTILLAN EDITH | TLSSA017831 | \$ 5,560.94 | 30/06/2018 | FASSA |
| M01011 | VERGARA EUMANA MARIA DE JESUS | TLSSA001376 | \$ 3,405.02 | 30/06/2018 | FASSA |
| M01004 | VERGARA LUJAN HUGO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M02035 | VICENTENO ROMERO MARIA MAGDALENA | TLSSA001142 | \$ 2,584.47 | 30/06/2018 | FASSA |
| M03020 | VIEYRA CUELLAR CECILIA | TLSSA017610 | \$ 4,602.39 | 30/06/2018 | FASSA |
| M02107 | WENCES DE JESUS EVELIN | TLSSA001142 | \$ 1,715.60 | 30/06/2018 | FASSA |
| M02105 | XALTENCO ORTEGA VERONICA | TLSSA017983 | \$ 4,587.26 | 30/06/2018 | FASSA |
| M03021 | XANCAL PIEDRAS ELSA | TLSSA000944 | \$ 5,884.29 | 30/06/2018 | FASSA |
| M02110 | XANCAL PIEDRAS GUADALUPE NUBIA | TLSSA000944 | \$ 3,810.65 | 30/06/2018 | FASSA |
| M02107 | XANCAL XOLALTENCO ELOINA | TLSSA000944 | \$ 2,451.55 | 30/06/2018 | FASSA |
| M01006 | XICOHTENCATL PEREZ OSCAR | TLSSA017913 | \$ 1,669.00 | 30/06/2018 | FASSA |
| M03019 | XICOHTENCATL RAMIREZ SAUL SALATIEL | TLSSA000944 | \$ 112.50 | 30/06/2018 | FASSA |
| M02081 | XOCHICALE NAVA MARIA ISIDORA GLORIA | TLSSA001142 | \$ 4,107.54 | 30/06/2018 | FASSA |
| M02105 | XOCHICALE PEREZ ROCIO | TLSSA001142 | \$ 3,731.66 | 30/06/2018 | FASSA |
| M03022 | XOCHIPA HERNANDEZ EDGAR | TLSSA017995 | \$ 300.00 | 30/06/2018 | FASSA |
| M02035 | XOCHIPA LEZAMA MARIA ADELINA | TLSSA001142 | \$ 1,632.20 | 30/06/2018 | FASSA |
| M02063 | XOCHIPA ZEMPOALTECA MA CONSEPCION | TLSSA001142 | \$ 2,439.93 | 30/06/2018 | FASSA |
| M03005 | XOCHIPA ZEMPOALTECA SANDRA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03020 | XOCHITEMOL AHUATZI CUAUHTEMOC | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M02035 | XOCHITEMOL FLORES ISABEL | TLSSA000751 | \$ 3,154.98 | 30/06/2018 | FASSA |
| M03005 | XOCHITOTZI RODRIGUEZ MARIA DEL PILAR | TLSSA017913 | \$ 3,065.23 | 30/06/2018 | FASSA |
| M02105 | XOLOCOTZI HERNANDEZ LUISA | TLSSA017995 | \$ 1,955.10 | 30/06/2018 | FASSA |
| M01010 | YAH GUZMAN FELIPENARTURO | TLSSA017913 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | YAHUITL ROMERO BERNARDINO | TLSSA017995 | \$ 1,752.20 | 30/06/2018 | FASSA |
| M03019 | YANEZ LOPEZ JESUS MANUEL | TLSSA017913 | \$ 1,973.64 | 30/06/2018 | FASSA |
| M03024 | ZAGOYA TLALPACHICATL MIRIAM | TLSSA017610 | \$ 4,563.79 | 30/06/2018 | FASSA |
| M03020 | ZAMORA CASTILLA J CRISOFORO APOLO DEL CARMEN | TLSSA000186 | \$ 1,349.50 | 30/06/2018 | FASSA |
| M02006 | ZAMORA FLORES MARCELINO | TLSSA017913 | \$ 1,499.00 | 30/06/2018 | FASSA |
| M02081 | ZAMORA ILLESCAS MARIA CLARET | TLSSA000961 | \$ 3,279.88 | 30/06/2018 | FASSA |
| M02107 | ZAMORA ILLESCAS MARIA PATRICIA | TLSSA017913 | \$ 3,545.29 | 30/06/2018 | FASSA |
| M02105 | ZAMORA SEGUEDA DEYBI | TLSSA001142 | \$ 3,079.96 | 30/06/2018 | FASSA |
| M01006 | ZAPATA SANCHEZ MARIA IMELDA | TLSSA001002 | \$ 3,942.56 | 30/06/2018 | FASSA |
| M01004 | ZARATE MORALES JUVENTINO | TLSSA001480 | \$ 2,403.30 | 30/06/2018 | FASSA |
| M01008 | ZARATE PAEZ ROSARIO | TLSSA001130 | \$ 3,147.93 | 30/06/2018 | FASSA |
| M02016 | ZARATE PLUMA LORENA | TLSSA017552 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M02006 | ZARATE PLUMA MIRIAM | TLSSA001142 | \$ 2,714.30 | 30/06/2018 | FASSA |
| M02031 | ZARATE RAMIREZ AMALIA MIREYA | TLSSA017995 | \$ 2,601.56 | 30/06/2018 | FASSA |
| M02006 | ZARATE VAZQUEZ JOEL ZARUBIN | TLSSA001142 | \$ 1,274.33 | 30/06/2018 | FASSA |
| CF41054 | ZARATE XOCHITEOTZI ALICIA | TLSSA017610 | \$ 375.00 | 30/06/2018 | FASSA |
| M02006 | ZAVALA OROPEZA PATRICIO | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M01004 | ZECUA LIMA JUAN ENRIQUE | TLSSA001142 | \$ 2,328.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---------|--|----------------------------|------------------|---------------|-------|
| CF41062 | ZEMPOALTECA CASTILLO LIBBETH | TLSSA017610 | \$ 525.00 | 30/06/2018 | FASSA |
| M03006 | ZEMPOALTECA HUERTA JUAN | TLSSA001142 | \$ 675.00 | 30/06/2018 | FASSA |
| M03020 | ZEMPOALTECA SANCHEZ ARACELI | TLSSA017995 | \$ 2,564.63 | 30/06/2018 | FASSA |
| M02048 | ZEMPOALTECA SANCHEZ FERMIN | TLSSA001142 | \$ 550.30 | 30/06/2018 | FASSA |
| M02105 | ZEMPOALTECA TETLACUILO LETICIA | TLSSA017995 | \$ 8,233.16 | 30/06/2018 | FASSA |
| M02081 | ZEMPOALTECA VAZQUEZ DELFINA | TLSSA017913 | \$ 2,590.20 | 30/06/2018 | FASSA |
| M03023 | ZEMPOALTECATL CORTES KARINA | TLSSA001480 | \$ 742.00 | 30/06/2018 | FASSA |
| M01009 | ZENTENO CARVENTE ENRIQUE | TLSSA017995 | \$ 2,361.70 | 30/06/2018 | FASSA |
| M01004 | ZENTENO GUTIERREZ JOSE MARTIN | TLSSA001480 | \$ 2,328.30 | 30/06/2018 | FASSA |
| M02016 | ZEPEDA LEON MARIA ISABEL | TLSSA017540 | \$ 2,264.63 | 30/06/2018 | FASSA |
| M01004 | ZEPEDA TERRONES ROSA ELBA | TLSSA001376 | \$ 2,643.25 | 30/06/2018 | FASSA |
| M03005 | ZITLALPOPOCATL TETLACUILO MA MAGDALENA | TLSSA001142 | \$ 3,315.54 | 30/06/2018 | FASSA |
| M02081 | ZUNIGA MUNOZ MARTHA ROSAURA | TLSSA001130 | \$ 2,525.92 | 30/06/2018 | FASSA |
| M03025 | ACOLTZI ACOITZI FRANCISCA | TLSSA017995 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M02059 | ACOLTZI XOCHITEMOL BEATRIZ | TLSSA000722 | \$ 2,690.23 | 30/06/2018 | FASSA |
| M02059 | ACOSTA BAEZ LEOVIGILDA | TLSSA017581 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | ADAN PIMENTEL RAUL | TLSSA017610 | \$ 3,215.66 | 30/06/2018 | FASSA |
| M03005 | AGUILA CONDE NOEMI | TLSSA001142 | \$ 4,070.14 | 30/06/2018 | FASSA |
| M03005 | AGUILAR AGUILAR OLGA | TLSSA017552 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M03025 | AGUILAR PEREZ CESAR HUGO | TLSSA017564 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M02048 | AGUILAR SAMPERIO REBECA | TLSSA001376 | \$ 3,819.84 | 30/06/2018 | FASSA |
| M03005 | AGUILAR SAMPERIO RENATA | TLSSA001142 | \$ 4,070.14 | 30/06/2018 | FASSA |
| M03025 | AGUIRRE RODRIGUEZ MARIA RITA | TLSSA017610 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M02048 | AHUATZI FERNANDEZ GLORIA | TLSSA001142 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | ALARCON HERNANDEZ ARELI | TLSSA017831 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M03025 | ALFARO AHUATZIN ARTURO | TLSSA001480 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03025 | ALFARO FLORES ALBERTO JORGE | TLSSA000944 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ALTAMIRANO AGUILAR MIGUEL ANGEL | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ALTAMIRANO SANTOS RICARDO | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ALVARADO MONTALVO JOSE LAZARO | TLSSA017995 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | AMADOR CASTILLO MA MARCELA | TLSSA017593 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | AMADOR XOCHITOTZIN EDITH | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | ANAYA ESPINOZA MARIA DE LOS ANGELES | TLSSA017831 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03005 | ANGUIANO JUAREZ ENRIQUE | TLSSA017983 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | ANGULO CORONA ADAN | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | AQUINO HUERTA SANDRA | TLSSA017581 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | ARENAS FLORES CECILIA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | ARENAS MALDONADO MARIA PAULA | TLSSA001480 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | ARENILLAS AHUATZI ANDRES | TLSSA001125 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ARMAS JUAREZ JANET | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ARMAS TETLALMATZI CLARITA | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ARROYO POZOS TERESA | TLSSA017581 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | ASCENCIO ROA ANTONIO ROBERTO | TLSSA000751 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ATLATENCO MASTRANZO GREGORIO AGUSTIN | TLSSA017610 | \$ 2,300.76 | 30/06/2018 | FASSA |
| M03025 | ATONAL HERNANDEZ HILARIO | TLSSA001130 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ATONAL JUAREZ ROBERTO | TLSSA001480 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | AVILA HERNANDEZ VICTOR MANUEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | AVILES CADENA ALBERTO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | AVILES HERNANDEZ IVONNE | TLSSA000751 | \$ 1,952.36 | 30/06/2018 | FASSA |
| M03025 | AYAPANTECATL BELLO JOSE | TLSSA017564 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | AZTATZI RODRIGUEZ ANA | TLSSA017610 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | BADILLO HERNANDEZ MARIANO | TLSSA017593 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | BAEZ SANCHEZ ANDRES | TLSSA000944 | \$ 800.60 | 30/06/2018 | FASSA |
| M02048 | BAEZ SANCHEZ MA BEATRIZ | TLSSA000944 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | BALDERAS MARQUEZ NORMA VELIA | TLSSA017831 | \$ 3,736.37 | 30/06/2018 | FASSA |
| M03005 | BALLESTOS DE BENITO CRISTINA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M02048 | BARAJAS RODRIGUEZ MARIA CRISTINA | TLSSA017831 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | BARAJAS SANCHEZ JHACIEL USIEL | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | BARRANCO CAMPOS JOSE IGNACIO | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | BARRAZA RODRIGUEZ MARISOL | TLSSA017831 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M02048 | BARRERA RODRIGUEZ FAVIOLA DOLORES | TLSSA001376 | \$ 4,412.02 | 30/06/2018 | FASSA |
| M03025 | BARRERA SANCHEZ MA GUADALUPE | TLSSA001376 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | BAUTISTA VALADEZ ARELI | TLSSA000261 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03005 | BAUTISTA VELASQUEZ AMELIA | TLSSA000722 | \$ 2,940.53 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | BELLO MENDIETA PASCUAL | TLSSA017564 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | BLANCAS GOMEZ MARIA DE LA LUZ | TLSSA001183 | \$ 2,690.23 | 30/06/2018 | FASSA |
| M03025 | BONILLA MICHICOL ERIKA | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M02048 | BOTE FLORES FABIOLA | TLSSA001142 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | BRAVO SAUZA DULCE MARIA DE LOS ANGELES | TLSSA017831 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | BRITO JIMENEZ LILLIAN ALICIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | CABANAS MENDEZ MARISOL | TLSSA001376 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M02038 | CABRERA PEREZ MARICELA | TLSSA001142 | \$ 2,768.84 | 30/06/2018 | FASSA |
| M03025 | CALDERON ROLDAN JOSE SALVADOR | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CALLEJA ANAYA RAFAEL | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CALVA ARENAS JOSE MARTIN | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CALVA HERNANDEZ MIGUEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | CALVA MUNIVE ALEX | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M03025 | CANALES MONTOYA HORACIO LUIS | TLSSA017610 | \$ 2,576.82 | 30/06/2018 | FASSA |
| M03025 | CANO FLORES ANGELICA | TLSSA017540 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | CANTE AROCHI SANDRA | TLSSA000722 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | CANTE FERNANDEZ MIGUEL ANGEL | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M02048 | CANTE RODRIGUEZ MARIA TEOFILA | TLSSA001376 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | CAPILLA PIEDRAS LILIA | TLSSA000944 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | CAPORAL GEORGE NARCISO | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CAPORAL MORENO FAVIAN DANIEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CARMONA DIAZ VICTOR | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CARRANZA EGUIA LAURA MALLELY | TLSSA017552 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | CARRETO CASTULO JOSE JORGE | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03011 | CARRETO NAVA MARCO ANTONIO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CARRILLO MENESES PABLO | TLSSA017593 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | CARRO MOSINOS JONHNY | TLSSA000751 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CARVENTE HERNANDEZ OSCAR | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CASSABALL FLORES BERENICE | TLSSA017610 | \$ 5,836.22 | 30/06/2018 | FASSA |
| M03005 | CASTANEDA BANOS GERMAN | TLSSA017925 | \$ 800.60 | 30/06/2018 | FASSA |
| M02048 | CASTANEDA BANOS ROSALINA | TLSSA001142 | \$ 4,412.02 | 30/06/2018 | FASSA |
| M03005 | CASTILLO CORTES ELISA | TLSSA001376 | \$ 3,165.54 | 30/06/2018 | FASSA |
| M03025 | CASTILLO HERNANDEZ FRANCISCO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CEREZO AGUILAR PABLO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CERON MORENO FERNANDO | TLSSA017610 | \$ 3,318.23 | 30/06/2018 | FASSA |
| M03025 | CERVANTES DIAZ HECTOR | TLSSA017593 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | CERVANTES MORAN OSCAR | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M03011 | CERVANTES SANCHEZ MOISES JAVIER | TLSSA017983 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | CESPEDES LIMA MA DEL SOCORRO | TLSSA017610 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | CHAMORRO BADILLO MARIA LUISA SOFIA | TLSSA001183 | \$ 4,149.12 | 30/06/2018 | FASSA |
| M03025 | CHAVEZ MENDEZ ANA LIDIA | TLSSA000343 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | CHAVEZ PORTILLA MARICELA | TLSSA017593 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03011 | CHICHINO PALAFOX ERICK VICENTE | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CHIMAL AGUILAR MANUEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CISNEROS FLORES RUBEN | TLSSA017564 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03025 | COCA CORDOVA ARMANDO | TLSSA017913 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | COCOLETZI PEREZ ANTONIO JAIME | TLSSA017564 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CONDE NEZAHUAL APOLINAR | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | CONDE SAN LUIS ROCIO | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | CONTRERAS NAVARRO MARIA DE LOS ANGELES | TLSSA017581 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | CONTRERAS TEPALCINGO SANDRA | TLSSA000944 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | CORDERO MONTES JOSE VICTOR | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CORDOVA DEL ANGEL MARISOL | TLSSA017610 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | CORDOVA GARCIA GUADALUPE IRAIS | TLSSA001142 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CORDOVA GARCIA MARIO ALBERTO | TLSSA000751 | \$ 2,259.49 | 30/06/2018 | FASSA |
| M03025 | CORONA VAZQUEZ JOSE RAFAEL | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CORTES BONILLA JOSE ROLANDO RICARDO | TLSSA000174 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | CORTES CUATECONTZI ANGEL | TLSSA000751 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | CORTES FERNANDEZ JOSELINO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03011 | CORTES LOPEZ HERNAN GUSTAVO | TLSSA017831 | \$ 1,930.20 | 30/06/2018 | FASSA |
| M03025 | CORTES PEREZ MONICA | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | CORTES XELHUANTZI ORLENE | TLSSA017610 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | CORTEZ CUAMATZI SERGIO | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | COSETL MENESES MARISOL | TLSSA017610 | \$ 4,389.32 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | COTE COTE FERNANDO | TLSSA017913 | \$ 2,478.90 | 30/06/2018 | FASSA |
| M02048 | COTE COTE LOURDES | TLSSA017913 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M03025 | COYOTZI ORTEGA FERNANDO | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | CRUZ CORONA AVELINA | TLSSA001142 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | CRUZ DE ANDA NICOLAS | TLSSA001142 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | CRUZ FLORES MA. ESTELA GERONIMA | TLSSA000174 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M03025 | CRUZ GARCIA JUAN OSCAR | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | CRUZ MATLALCUATZI FLORENCIA | TLSSA001142 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M03025 | CRUZ SOLIS MARIA DE LOURDES | TLSSA017913 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M02059 | CRUZ TRINIDAD ELLIUT MISAEL | TLSSA000944 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | CRUZ VAZQUEZ LETICIA | TLSSA001142 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | CUACENETL SOLIS LETICIA | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | CUAHUTLE PEREZ MARIA DEL CARMEN | TLSSA017610 | \$ 4,624.79 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI CHAVEZ SERGIO | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI MUNOZ MAURO | TLSSA000343 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI MUNOZ MA DOLORES | TLSSA000722 | \$ 3,901.31 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI MUNOZ MIGUEL | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | CUAPANTECATL HERRERA MIGUEL ANGEL | TLSSA001142 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | CUAXILO JIMENEZ MA. INES LETICIA | TLSSA017610 | \$ 5,104.21 | 30/06/2018 | FASSA |
| M03025 | CUECUECHA AVILA JOSE ALVARO | TLSSA017610 | \$ 3,947.66 | 30/06/2018 | FASSA |
| M03025 | CUELLAR PEREZ BERNARDO | TLSSA017593 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03025 | DAVILA BARRANCO MARCO ANTONIO | TLSSA017564 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | DAVILA MENDEZ VICENTE | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | DAVILA RODRIGUEZ ANGEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02059 | DE JESUS FLORES RUTH | TLSSA000261 | \$ 1,930.20 | 30/06/2018 | FASSA |
| M03005 | DE LA CRUZ GUTIERREZ MARIA ASUNCION | TLSSA000722 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | DE LA CRUZ ROMANO MOISES | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | DE LA FUENTE DE LA VEGA FRANCISCO JAVIER | TLSSA017581 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | DE LA ROSA CUATETA JOSE JAVIER | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | DE LA ROSA RIVERA MARIA DEL ROSARIO | TLSSA017610 | \$ 2,676.55 | 30/06/2018 | FASSA |
| M03025 | DE LA ROSA SOSA MARINA | TLSSA001183 | \$ 2,433.63 | 30/06/2018 | FASSA |
| M03005 | DE LOS ANGELES RODRIGUEZ JORGE EDUARDO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | DEL VALLE ORNELAS JOSUE | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | DELGADO ISLAS APOLONIA | TLSSA001142 | \$ 4,320.44 | 30/06/2018 | FASSA |
| M03025 | DIAZ ELIZALDE ALEJANDRA | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | DIAZ PORTILLO JOSE JUAN | TLSSA017925 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | DIAZ SALDANA GERSAIN | TLSSA017610 | \$ 2,300.76 | 30/06/2018 | FASSA |
| M02048 | DOMINGUEZ BERNAL HILDA MARIA MARGARITA | TLSSA017983 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | DOMINGUEZ DURAN ADRIANA | TLSSA001376 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | DURAN HERNANDEZ OSCAR | TLSSA000722 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | DURAN RODRIGUEZ ROBERTO | TLSSA017913 | \$ 2,478.90 | 30/06/2018 | FASSA |
| M03025 | DURAN VILLALOBOS PETRA BEATRIZ | TLSSA017995 | \$ 3,898.46 | 30/06/2018 | FASSA |
| M03025 | ESCOBAR BAUTISTA SILVIA | TLSSA001142 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | ESCOTO MALDONADO NOEMI | TLSSA017610 | \$ 5,104.21 | 30/06/2018 | FASSA |
| M03025 | ESPEJEL DIAZ MACIEL | TLSSA017831 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M02048 | ESPINOSA MORENO CATALINA | TLSSA017913 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M02048 | ESPINOSA RAMOS NARCISA | TLSSA017913 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | ESPINOZA JARAMILLO BERNARDINO | TLSSA017831 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02048 | ESPINOZA MARTINEZ RAQUEL | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | ESPINOZA OBISPO ERIKA DEL CARMEN | TLSSA000722 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | ESPINOZA OBISPO MARIBEL | TLSSA017913 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | ESPINOZA VELAZQUEZ DIANA LAURA | TLSSA017831 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | ESTRADA ZEPEDA ERNESTO | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | FIGUEROA HERNANDEZ JOSE CRUZ | TLSSA001183 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | FLORES EUSTOLIA | TLSSA001142 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03011 | FLORES JOSE MARCIANO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | FLORES AYALA JUAN | TLSSA017581 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | FLORES CASTANEDA ROMAN | TLSSA017983 | \$ 1,721.79 | 30/06/2018 | FASSA |
| M03025 | FLORES CHAVEZ FRANCISCO | TLSSA000722 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | FLORES CONTRERAS J GUADALUPE | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | FLORES CUAYAHUITL MARIBEL | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | FLORES DECASAS ALEJANDRA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | FLORES DECASAS JORGE SAMUEL | TLSSA017564 | \$ 544.00 | 30/06/2018 | FASSA |
| M03005 | FLORES FLORES LILIA | TLSSA001480 | \$ 2,439.94 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | FLORES GALICIA EDUARDO | TLSSA017925 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | FLORES LOAIZA IRAIS | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | FLORES MONTELONGO PEDRO | TLSSA000751 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | FLORES PEREZ IGNACIO | TLSSA017925 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03025 | FLORES PEREZ JOSE EMILIO | TLSSA017995 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | FLORES REYES ALEXIS FAVIAN | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M02059 | FLORES REYES JUDITH | TLSSA017593 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | FLORES REYES OSCAR | TLSSA001376 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | FLORES ROMANO MARIA ANTONIETA | TLSSA000174 | \$ 3,980.37 | 30/06/2018 | FASSA |
| M03025 | FLORES ROMERO LETICIA | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | FLORES SALDANA HECTOR CHRISTIAN | TLSSA000261 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | FLORES SANCHEZ FLORENTINA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | FLORES SANCHEZ MARIA DEL CARMEN | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | FLORES XELHUANTZI TEODORO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | FUENTES CALDERON ANA MARIA | TLSSA017913 | \$ 3,661.12 | 30/06/2018 | FASSA |
| M02048 | GALICIA ASCENCIO ELIZABETH | TLSSA017913 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | GALICIA XOCHITEMOL FERNANDO | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GALICIA XOCHITEMOL MARIA ESTHER | TLSSA017610 | \$ 2,676.55 | 30/06/2018 | FASSA |
| M03005 | GALINDO FERNANDEZ ESTHER | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03005 | GALINDO PARRA MA TEODORA | TLSSA001376 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | GARCES LOZANO SARAI | TLSSA001376 | \$ 3,661.12 | 30/06/2018 | FASSA |
| M03025 | GARCIA BASTIDA MARIA GUADALUPE | TLSSA017831 | \$ 2,433.63 | 30/06/2018 | FASSA |
| M03005 | GARCIA CANO MERCEDES | TLSSA001376 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | GARCIA CARMONA CONSTANTINO | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA ESTRADA AURORA | TLSSA017983 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | GARCIA FLORES MARTIN | TLSSA017593 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA FLORES YOLANDA | TLSSA017593 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | GARCIA GOMEZ ESTEBAN | TLSSA017610 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03025 | GARCIA GOMEZ GERMAN | TLSSA000751 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | GARCIA GUTIERREZ JOSE EDUARDO SAMUEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02059 | GARCIA HUERTA ARTURO | TLSSA017593 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03005 | GARCIA MUNOZ RITA | TLSSA017831 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03005 | GARCIA ORIVES MA GUADALUPE | TLSSA000751 | \$ 4,320.44 | 30/06/2018 | FASSA |
| M03025 | GARCIA QUIROZ MARY TRINY | TLSSA000722 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | GARCIA RODRIGUEZ GUILLERMO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA RUIZ FELIPE | TLSSA017831 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GARCIA TETLACUILO JOSE MARINO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | GAZCA VAZQUEZ MARIBEL CONSUELO | TLSSA017983 | \$ 4,161.72 | 30/06/2018 | FASSA |
| M03024 | GIL TERAN MAGNOLIA | TLSSA001480 | \$ 2,380.96 | 30/06/2018 | FASSA |
| M03005 | GODINEZ FLORES ESPERANZA | TLSSA017913 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | GOMEZ HERRERA MARI CARMEN | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ BUENROSTRO ADAN | TLSSA000261 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ BUENROSTRO SANDRA | TLSSA000261 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ DUEN JAVIER | TLSSA017581 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | GONZALEZ GONZALEZ JUAN MARTIN | TLSSA017610 | \$ 1,771.49 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ HERNANDEZ FRANCISCO JAVIER | TLSSA001376 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ LOPEZ IRMA | TLSSA000261 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03005 | GONZALEZ SALAZAR MA DE LA LUZ ISABEL | TLSSA001376 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | GONZALEZ SARTILLO CARLOS | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GRANADOS BRETON YAZMIN | TLSSA000261 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03005 | GRANADOS PASTOR MA ASCENCION | TLSSA000722 | \$ 3,661.12 | 30/06/2018 | FASSA |
| M03005 | GRANDE HIDALGO ALEJANDRO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | GUARNEROS HERNANDEZ MA FELIX CONCHA | TLSSA017610 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | GUERRERO DORADO ELIA | TLSSA000944 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | GUERRERO VIVEROS LEOBARDO ANTONIO | TLSSA000174 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | GUIRIS RODRIGUEZ CARLOS ALBERTO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ ESPINOZA MA. DE JESUS | TLSSA017831 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ GUADARRAMA ISAIAS | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ MENESES ABIMAEI | TLSSA001183 | \$ 244.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ MENESES GONZALO | TLSSA001142 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ MENESES MARGARITA | TLSSA001142 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ PICHON CARLOS | TLSSA000944 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | GUTIERREZ SANCHEZ LUIS ALBERTO | TLSSA017552 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | HACHA BALTIERRA ARACELI | TLSSA001142 | \$ 2,188.55 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03011 | HERNANDEZ ALUCIN CRUZ | TLSSA001142 | \$ 800.60 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ ALVAREZ JOSE PORFIRIO | TLSSA000261 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CABALLERO SILVESTRE | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ CORTES CLEMENCIA | TLSSA001142 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M02059 | HERNANDEZ CUAMATZI MARCO ANTONIO | TLSSA000722 | \$ 2,681.10 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ DOMINGUEZ CLAUDIA MAGDALENA | TLSSA017593 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ DURAN JUDITH | TLSSA001125 | \$ 3,318.23 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ FLORES LEONCIO | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ FRAGOSO JUAN ANTONIO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03011 | HERNANDEZ GARCIA SILVINA | TLSSA001183 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ GONZALEZ CARLOS | TLSSA017610 | \$ 100.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ GONZALEZ JANET | TLSSA017831 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ HERNANDEZ MA PETRA IRMA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ HERNANDEZ TOMASA | TLSSA017552 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ HERRERA ROSA GABRIELA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ JUAREZ DORA MARIA | TLSSA017610 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ LEON ELIZABETH | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ LEON VICENTE | TLSSA017913 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ LIMA JOSE EDUARDO | TLSSA017581 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ LOPEZ MARIA GUADALUPE | TLSSA017983 | \$ 2,439.93 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ MARQUEZ BENITA | TLSSA001183 | \$ 4,412.03 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ MATLALCUATZI CENOBIO | TLSSA001142 | \$ 2,430.80 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MENDEZ ALBERTO | TLSSA000186 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MONTES ESTEFANIA HILDA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MONTIEL LUCIO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ MORALES VICTORIA | TLSSA017831 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MUNOZ RAFAEL HUGO | TLSSA001183 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MUNOZ MARCELA | TLSSA017610 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ ORDAZ LAURA | TLSSA017610 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PERALTA JOSE ARMANDO | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PEREZ JOSE FERNANDO | TLSSA001480 | \$ 400.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PEREZ MIRIAM | TLSSA017610 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ POLANCO KARINA | TLSSA017610 | \$ 4,090.32 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PULIDO VICENTA GABRIELA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ RENDON VANIA | TLSSA017983 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ RIVERO ALIDA MARIA DEL PILAR | TLSSA017913 | \$ 4,393.12 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ ROCHA JOSE ALFREDO | TLSSA001142 | \$ 2,728.50 | 30/06/2018 | FASSA |
| M02048 | HERNANDEZ SALDANA GISELA | TLSSA001376 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ SALINAS DOLORES | TLSSA001376 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ TEMOLTZIN CESAR | TLSSA000722 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ TETLAMATZI LUIS | TLSSA001183 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ TORRES DULCE MARIA | TLSSA017831 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ TREJO FELIPE DE JESUS | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ VAZQUEZ MARCOS | TLSSA017581 | \$ 2,300.76 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ VAZQUEZ MARIA ELENA | TLSSA017581 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | HERRERA ALVAREZ JUAN | TLSSA017983 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HERRERA FARFAN GICELA ELIZABETH | TLSSA001130 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03005 | HERRERA RAMIREZ CARLOS | TLSSA017610 | \$ 3,833.08 | 30/06/2018 | FASSA |
| M03025 | HERRERA SANCHEZ ELIA | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | HUERTA CARCANO MAURICIO | TLSSA000722 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | HUERTA PEREZ GUILLERMINA | TLSSA000751 | \$ 4,123.45 | 30/06/2018 | FASSA |
| M03025 | HUERTA PEREZ SOFIA | TLSSA000722 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | JARA LIRA MARIA DEL CARMEN | TLSSA017983 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ HERNANDEZ ANDRES | TLSSA000944 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ PAUL JUAN JOSE | TLSSA017610 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ ROMANO ELEAZAR | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ TOBON ARMANDO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | JIMENEZ VARGAS JUAN | TLSSA017564 | \$ 2,303.49 | 30/06/2018 | FASSA |
| M03025 | JORDAN MONTIEL MARIA SANTIAGA NIEVES | TLSSA017983 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | JUAREZ AGUILA ADOLFO DAMIAN | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | JUAREZ CORDERO JANETH | TLSSA017610 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M03025 | JUAREZ CORONA LUCIA | TLSSA017610 | \$ 2,912.03 | 30/06/2018 | FASSA |
| M02048 | JUAREZ GOMEZ MA ESTELA | TLSSA001142 | \$ 4,412.02 | 30/06/2018 | FASSA |
| M02048 | JUAREZ GUZMAN CANDY | TLSSA017925 | \$ 2,189.64 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | JUAREZ HERNANDEZ EDITH | TLSSA017610 | \$ 2,433.63 | 30/06/2018 | FASSA |
| M03025 | JUAREZ LARA EPIFANIO | TLSSA017995 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | JUAREZ MORALES ROSALINDA | TLSSA017831 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | JUAREZ RODRIGUEZ EMILIA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | JUAREZ TORRES MARIA LETICIA | TLSSA001376 | \$ 5,939.86 | 30/06/2018 | FASSA |
| M02059 | LARA CONTRERAS MANUEL | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | LEMUS SANCHEZ LEONEL | TLSSA017610 | \$ 100.00 | 30/06/2018 | FASSA |
| M03025 | LEON HERNANDEZ ANTONIO | TLSSA000751 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03011 | LEON HERNANDEZ REYMUNDO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | LEON ROMERO ESAU | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | LEON VAZQUEZ FERNANDO | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | LEONARDO MENDOZA JOSE GUADALUPE | TLSSA017581 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | LEZAMA HERNANDEZ ELOY | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | LEZAMA SANCHEZ MIGUEL | TLSSA017552 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | LICONA BAILON JORGE | TLSSA017605 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | LICONA BAILON LUBIN | TLSSA017983 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | LIMA BAUTISTA BENITO SEBASTIAN | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | LIMA CASTILLO NAZARETH | TLSSA001183 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | LIMA FLORES FRANCISCO JOSE | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | LIMA MORALES MARIA MODESTA | TLSSA000944 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | LIMA MORALES MARTINA AIDE | TLSSA000751 | \$ 5,592.21 | 30/06/2018 | FASSA |
| M03025 | LIMA ZAMORA RAYMUNDO | TLSSA017610 | \$ 3,703.66 | 30/06/2018 | FASSA |
| M03025 | LINARES GONZALEZ JUANA | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | LIRA HERNANDEZ EMILIA MARIA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | LOPEZ ACO PERLA DEL ROSARIO | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | LOPEZ ACUNA TERESA | TLSSA017983 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | LOPEZ CARVENTE MARIA DE LOURDES | TLSSA017610 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | LOPEZ COCOLETZI MA ESTELA | TLSSA017552 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | LOPEZ DURAN JESUS | TLSSA017581 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | LOPEZ FLORES LETICIA | TLSSA017593 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | LOPEZ FLORES OLIMPIA | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | LOPEZ HERNANDEZ TERESA | TLSSA000722 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03005 | LOPEZ LOPEZ MA. GUADALUPE MARICELA | TLSSA001376 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | LOPEZ LUMBRERAS ISRAEL RICARDO | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | LOPEZ MORALES MARCO ANTONIO | TLSSA001376 | \$ 800.60 | 30/06/2018 | FASSA |
| M03025 | LOPEZ POZOS GUSTAVO | TLSSA001183 | \$ 1,755.48 | 30/06/2018 | FASSA |
| M03025 | LOPEZ TLPALE HUGO | TLSSA001376 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | LOPEZ VELAZCO JOSE ONESIMO JULIAN | TLSSA001376 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M02048 | LOYOLA MINOR SILVIA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | LOZA ROLDAN GUSTAVO | TLSSA001480 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | LOZADA HERNANDEZ HUMBERTO CARLOS | TLSSA017610 | \$ 550.30 | 30/06/2018 | FASSA |
| M02048 | LOZANO MORALES MARIA DE LOURDES | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | LUMBRERAS HERNANDEZ VICTORIA | TLSSA000174 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | LUNA ROBLES LUIS | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03005 | LUNA XOCHITOTZI RICARDO | TLSSA017913 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03005 | LUVIANO VARGAS FELICITAS | TLSSA017913 | \$ 4,320.44 | 30/06/2018 | FASSA |
| M03011 | MADRID NIEVES ADAN | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | MADRID NIEVES OSCAR | TLSSA017581 | \$ 800.60 | 30/06/2018 | FASSA |
| M03005 | MAGANA MORELOS MARTHA | TLSSA017831 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M03025 | MANOATL MONTIEL ADRIAN | TLSSA017925 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | MANOATL NETZAHUAL SUSANA | TLSSA000722 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | MARQUEZ LOZANO PATRICIA | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | MARQUEZ RIVERA JOSE JUAN RICARDO | TLSSA000186 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ ESCALANTE MIGUEL | TLSSA017925 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ GARCIA LORENA | TLSSA001142 | \$ 3,661.12 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ HERNANDEZ BRENDA | TLSSA000232 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ LOPEZ MA MAGDALENA | TLSSA000261 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | MARTINEZ VAZQUEZ GREGORIA | TLSSA001376 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | MATUS CRUZ GRECIA | TLSSA001142 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | MAZATZI AVILA CRISPIN | TLSSA017913 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | MEDEL BELLO CRUZ MARIANO | TLSSA000944 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02048 | MEDRANO DIAZ IDELIA ESTHER | TLSSA017983 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03025 | MEJIA DE LA O RUTH | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | MEJIA LAZCANO BELEM JANET | TLSSA017831 | \$ 2,130.83 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | MEJORADA CARMONA FABIOLA | TLSSA017913 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03002 | MELENDEZ LIMA MARCO ANTONIO | TLSSA017564 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MELENDEZ SANCHEZ SILVIA | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03011 | MELLADO PASTEN JUAN JOSE | TLSSA000232 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MENDEZ CLEMENTINA | TLSSA001142 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | MENDEZ CAPILLA GERARDO EVARISTO | TLSSA000944 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MENDEZ NOHPAL ALICIA | TLSSA001376 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | MENDEZ PALMA CLAUDIA | TLSSA017593 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03005 | MENDEZ VELAZQUEZ DEBORA | TLSSA000944 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | MENDIETA MONTIEL SUSANA | TLSSA017610 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | MENDOZA FERNANDEZ HILDA | TLSSA017581 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | MENDOZA MEDINA MARIA GABRIELA | TLSSA017610 | \$ 3,644.03 | 30/06/2018 | FASSA |
| M03025 | MENDOZA MORA GERARDO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MENESES GONZALEZ MARTHA | TLSSA000751 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | MENESES GONZALEZ RODOLFO | TLSSA017610 | \$ 1,805.40 | 30/06/2018 | FASSA |
| M03025 | MENESES HERNANDEZ SAHID | TLSSA001142 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | MENESES PADILLA MA CARMEN | TLSSA001142 | \$ 4,393.12 | 30/06/2018 | FASSA |
| M03025 | MENESES PEREZ WENDY | TLSSA000343 | \$ 4,046.23 | 30/06/2018 | FASSA |
| M03025 | MERCHANT DIAZ JOSE ALONSO | TLSSA001480 | \$ 4,050.23 | 30/06/2018 | FASSA |
| M03005 | MERLOS VILLEGAS ANTONIO | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | MEZA VAZQUEZ DELFINA | TLSSA017913 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03025 | MICHICOL FLORES JOSE DANIEL | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | MOCTEZUMA GONZALEZ JOSE RODOLFO | TLSSA000722 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03025 | MOMPIN ESQUIVIAS KARLA IVONNE | TLSSA000751 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M02059 | MONTALVO HERNANDEZ MARIA LIBRADA | TLSSA001125 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | MONTERO VALENCIA JOSE EUSEBIO | TLSSA017581 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | MONTECUBIO PALAFOX MARCO AURELIO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03011 | MONTES ROMERO MARIA DEL CARMEN ESTELA | TLSSA001183 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | MONTES TZONTECOMANI COLUMBA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | MONTIEL LANDEROS LAURA | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | MONTIEL LOPEZ MA. LUISA | TLSSA017581 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | MONTIEL LOPEZ SAGRARIO | TLSSA017581 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | MONTIEL SANCHEZ FATIMA | TLSSA017983 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | MORA MORA ORALIA | TLSSA017610 | \$ 3,901.32 | 30/06/2018 | FASSA |
| M03025 | MORA PORTILLO MARIA ROSA | TLSSA017610 | \$ 2,432.55 | 30/06/2018 | FASSA |
| M03025 | MORALES MACIAS LOURDES NOHEMI | TLSSA001376 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M03025 | MORALES ORTIZ JOSE LUIS | TLSSA017610 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03002 | MORALES VAZQUEZ DANIEL | TLSSA017564 | \$ 1,665.40 | 30/06/2018 | FASSA |
| M03025 | MORENO AMADOR FELIPE GERMAN | TLSSA001376 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | MORENO CARVAJAL GUSTAVO | TLSSA000751 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | MOTA ISLA CESAR | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MOYA LIBREROS ALMA DELIA | TLSSA017610 | \$ 4,389.31 | 30/06/2018 | FASSA |
| M03011 | MUNOZ REYES MA REYNA | TLSSA001142 | \$ 4,570.74 | 30/06/2018 | FASSA |
| M03005 | MUNGUIA PINEDA MICHAELA | TLSSA001183 | \$ 800.60 | 30/06/2018 | FASSA |
| M03005 | MUNOZ AGUAYO GILDARDO | TLSSA017913 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MUNOZ BRAVO MARICRUZ | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | MUNOZ CAMPOS ERIKA | TLSSA001376 | \$ 2,433.63 | 30/06/2018 | FASSA |
| M03025 | MUNOZ GALVEZ MARTIN EDUARDO | TLSSA017983 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | MUNOZ HERNANDEZ LOURDES NALLELI | TLSSA001142 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | MUNOZ LUIS OSCAR | TLSSA000722 | \$ 732.00 | 30/06/2018 | FASSA |
| M03011 | MUNOZ NAVA RENE | TLSSA001142 | \$ 1,771.50 | 30/06/2018 | FASSA |
| M03025 | MUNOZ PEREZ ELSA | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | MUNOZ RANGEL ALBERTA | TLSSA017983 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | MUNOZ ROMANO FRANCISCO LUCIANO | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | MUNOZ SANCHEZ SANDY NAYELLY | TLSSA017610 | \$ 4,389.32 | 30/06/2018 | FASSA |
| M03025 | MUNOZ VASQUEZ ISAAC FERNANDO | TLSSA000751 | \$ 2,189.62 | 30/06/2018 | FASSA |
| M03025 | NAVA CARRO EDSON AMARAL | TLSSA017610 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03025 | NAVA CUATECONTZI CELINA | TLSSA017610 | \$ 4,149.12 | 30/06/2018 | FASSA |
| M03005 | NAVA FLORES AUSENCIA | TLSSA000186 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M03025 | NAVA FLORES GUILLERMO | TLSSA017913 | \$ 1,073.40 | 30/06/2018 | FASSA |
| M03025 | NAVA LEMUS JOSE LUIS | TLSSA017540 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | NAVA PEREZ GEORGINA | TLSSA017540 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | NAVA RANGEL FLOR | TLSSA017610 | \$ 5,166.52 | 30/06/2018 | FASSA |
| M03025 | NAVA SOLIS ASCENCION | TLSSA017995 | \$ 2,578.74 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | OCANA BOCANEGRA JOSE JAVIER | TLSSA017831 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | OCHOA VAZQUEZ ANTONIO ONESIMO | TLSSA017610 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03025 | OLIVARES HERNANDEZ FERMIN | TLSSA017581 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | OLIVARES JIMENEZ YELIEZA AURY | TLSSA000174 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M03025 | OLIVARES VARELA MARIA ALEJANDRA | TLSSA000944 | \$ 2,130.83 | 30/06/2018 | FASSA |
| M03025 | OLIVAREZ LOPEZ MARIA ISABEL | TLSSA000751 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | OLVERA GONZALEZ FERNANDO | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | ORDAZ VASQUEZ ANA MARIA | TLSSA000751 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03025 | ORDONEZ MENESES LAURINA | TLSSA000232 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | OROPEZA GARCIA BELEM | TLSSA017581 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | OROPEZA MARQUEZ LIDIA | TLSSA001125 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | ORTEGA LIMA GERZAIN | TLSSA017983 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03002 | ORTEGA LIMA GUNTER | TLSSA017564 | \$ 1,210.27 | 30/06/2018 | FASSA |
| M03025 | ORTEGA MENESES VICENTA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | ORTEGA TABOADA ERIK | TLSSA017831 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | ORTIZ FLORES ROMAN | TLSSA001480 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | OSORIO HERNANDEZ KAREN LORENA | TLSSA001125 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | PALACIOS DUMAS MIRIAM | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03005 | PALACIOS PEREZ VIOLETA | TLSSA001142 | \$ 3,966.29 | 30/06/2018 | FASSA |
| M03025 | PALMA GARCIA ELIA | TLSSA017593 | \$ 3,736.37 | 30/06/2018 | FASSA |
| M03025 | PALMA JIMENEZ CARLOS FABIAN | TLSSA017581 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | PALMA RODRIGUEZ LUIS RAMON | TLSSA017593 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PAREDES LOPEZ OCTAVIO MANUEL | TLSSA017983 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PAREDES SANCHEZ DENISSE | TLSSA001376 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03005 | PAREDES SANCHEZ JUVENTINO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | PAUL CESPEDES JESUS ARMANDO | TLSSA017610 | \$ 1,002.00 | 30/06/2018 | FASSA |
| M03025 | PAZOS GARRIDO ERIK | TLSSA000944 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | PEDRAZA LOPEZ MA NATIVIDAD | TLSSA017995 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | PENA AGUILAR TANYA GLORIA | TLSSA001376 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03005 | PENA MACIAS BEATRIZ | TLSSA017913 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03005 | PERALTA GARCIA JUAN ALBERTO | TLSSA017983 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03005 | PEREZ AHUMADA AGUSTIN GREGORIO | TLSSA001142 | \$ 2,522.38 | 30/06/2018 | FASSA |
| M03025 | PEREZ BRINDIS MARCOS | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M02048 | PEREZ CALDERON NORMA | TLSSA017913 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | PEREZ CARRO ALEJANDRA | TLSSA000751 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ CESPEDES RICARDO | TLSSA001376 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03005 | PEREZ CRUZ JOEL | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | PEREZ DIAZ ALICIA | TLSSA001480 | \$ 5,836.21 | 30/06/2018 | FASSA |
| M03025 | PEREZ DIEGO YAZMIN | TLSSA017593 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | PEREZ GOMEZ JOSE TOMAS | TLSSA000261 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ HERMIDA JOSE ALFREDO | TLSSA001376 | \$ 544.00 | 30/06/2018 | FASSA |
| M03005 | PEREZ JIMENEZ CRESCENCIO | TLSSA001142 | \$ 550.30 | 30/06/2018 | FASSA |
| M03025 | PEREZ JIMENEZ MANUEL | TLSSA000722 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ LARA GREGORIO AUSENCIO | TLSSA001142 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ LOPEZ MARIA MARTHA | TLSSA017995 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | PEREZ LUNA SOFIA | TLSSA017610 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | PEREZ MELENDEZ TERESA | TLSSA017610 | \$ 3,839.19 | 30/06/2018 | FASSA |
| M03025 | PEREZ NAVA JOSE MANUEL | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ OSORNO JOSE LUIS | TLSSA000751 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | PEREZ PALACIOS PABLO | TLSSA000944 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | PEREZ PEREZ EVELIA | TLSSA000751 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | PEREZ PEREZ GUILLERMO | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ PICAZO ANGELA | TLSSA000343 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | PEREZ PICAZO ANITA | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ PICHON CARLOS | TLSSA001142 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ PORTILLA PEDRO | TLSSA017995 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ ROMANO MARIO | TLSSA000751 | \$ 1,755.48 | 30/06/2018 | FASSA |
| M03025 | PEREZ SANCHEZ BIBIANA | TLSSA001376 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | PEREZ SANCHEZ MARTHA | TLSSA000944 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | PEREZ TLAPALAMATL MA CECILIA | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03002 | PEREZ VALDES MARIA DEL CARMEN | TLSSA017610 | \$ 2,226.55 | 30/06/2018 | FASSA |
| M03025 | PEREZ VAZQUEZ SANDRA LUCY | TLSSA017552 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | PEREZ ZAMORA MARCOS | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | PIANTZI SALDANA DANIEL | TLSSA017610 | \$ 550.30 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | PIANTZI XELHUANTZI HECTOR | TLSSA001125 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | PILOTZI XAHUENTITLA RAFAEL | TLSSA017610 | \$ 1,568.76 | 30/06/2018 | FASSA |
| M03005 | POLO ONTIVEROS ALEJANDRO | TLSSA017581 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | PORTILLO MORENO ESTHER | TLSSA001480 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | PORTILLO ROJAS JUANA | TLSSA001480 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | QUEZADA PEREZ TITO | TLSSA017983 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | QUINTERO CAMACHO ROSALBA | TLSSA000186 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | QUINTERO GOMEZ ARACELI | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | QUINTERO MOLINA JOCAVED | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ ARROYO ARLETH NEYRI | TLSSA000722 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ BARRAGAN MIGUEL ANGEL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M02048 | RAMIREZ GONZALEZ LUCIA | TLSSA017913 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ ILHUICATZI ROSA ISELA | TLSSA017564 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ MENDOZA FERNANDO | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ MUNOZ MIRNA MONSERRAT | TLSSA000186 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ PEREZ MARLENE | TLSSA017925 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | RAMIREZ RAMOS BERNARDINA | TLSSA000343 | \$ 2,677.63 | 30/06/2018 | FASSA |
| M03005 | RAMIREZ TLAPALE ESTHER | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | RAMOS ARMENTA VICTOR MANUEL | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RAMOS CHACON ALVARO | TLSSA017610 | \$ 2,063.16 | 30/06/2018 | FASSA |
| M03025 | RAMOS GUZMAN MARIA ARACELI SONIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | RAMOS MARQUEZ HUMBERTO | TLSSA001142 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03005 | RAMOS SANCHEZ CESAR | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RAMOS VIANA GUILLERMO IGNACIO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | RANGEL AVELAR JOSE GREGORIO | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | RESENDIZ HERNANDEZ CORNELIO | TLSSA017913 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | REYES GONZALEZ MIGUEL ANGEL | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | REYES PEREZ SEIN | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | REYES SORIANO ISMAEL | TLSSA001183 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | REYES ZAPATA J GUADALUPE | TLSSA017564 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | RIVAS CAMACHO ENRIQUE | TLSSA000751 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | RIVAS GONZALEZ FRANCISCO | TLSSA000343 | \$ 615.58 | 30/06/2018 | FASSA |
| M03005 | RIVERA CONDE MARIA EMMA | TLSSA000944 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | ROA MORALES NORMA AURORA | TLSSA017913 | \$ 3,736.37 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ HUERTA ALMA DELIA | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ LEON JAVIER | TLSSA001376 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ RAMIREZ SUSANA | TLSSA017552 | \$ 3,980.37 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ RODRIGUEZ MARCELINO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ TORRES MA DE LOS ANGELES | TLSSA001183 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | ROJAS FLORES MIRNA | TLSSA017610 | \$ 5,207.86 | 30/06/2018 | FASSA |
| M03025 | ROJAS HUERTA HIRAM ABIF | TLSSA017610 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | ROJAS RICARDEZ JESUS | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ROJAS TORRES ELISA | TLSSA017610 | \$ 4,145.31 | 30/06/2018 | FASSA |
| M03005 | ROJAS VASQUEZ FABIOLA | TLSSA017610 | \$ 2,690.23 | 30/06/2018 | FASSA |
| M03025 | ROMANO AGUILAR PEDRO | TLSSA017581 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ROMERO DIAZ MARIA VICTORIA | TLSSA001480 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | ROMERO FLORES MA FABIOLA | TLSSA017831 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | ROMERO HERNANDEZ MARCELA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | ROMERO PEREZ JUAN CARLOS | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | ROMERO PEREZ NORMA ANGELICA | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | ROSANO DELGADILLO JORGE ALEJANDRO | TLSSA017831 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | RUGERIO DELGADO RAYMUNDO | TLSSA017925 | \$ 244.00 | 30/06/2018 | FASSA |
| M03025 | RUGERIO LOPEZ MARIVEL ELIZABETH | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | RUIZ BEDOLLA ALICIA | TLSSA000186 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | RUIZ GARCIA GENARO | TLSSA001376 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | RUIZ MADRID LIZBETH | TLSSA000232 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | SAAVEDRA MARTINEZ MARCO ALEJANDRO | TLSSA017593 | \$ 3,774.98 | 30/06/2018 | FASSA |
| M03025 | SAAVEDRA ROJAS ARTURO | TLSSA001376 | \$ 488.00 | 30/06/2018 | FASSA |
| M03002 | SALAZAR MENDOZA EMILIO | TLSSA017610 | \$ 1,665.40 | 30/06/2018 | FASSA |
| M03025 | SALDANA CUAHUTLE JORGINA | TLSSA017913 | \$ 5,207.86 | 30/06/2018 | FASSA |
| M03005 | SALGADO RAMIREZ ARACELI | TLSSA000186 | \$ 4,412.02 | 30/06/2018 | FASSA |
| M03025 | SAN LUIS BLANCO RAUL | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | SAN ROMAN FERNANDEZ MIGUEL ANGEL | TLSSA017593 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03002 | SANCHEZ ARELLANO SALVADOR | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---|----------------------------|------------------|---------------|-------|
| M03005 | SANCHEZ CARRASCO GABRIELA | TLSSA001376 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M02048 | SANCHEZ CUAHUTECATL MARIA ELENA | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ DELGADILLO FULGENCIO | TLSSA017925 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ FLORES MARYLYN | TLSSA000174 | \$ 488.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ GARCIA JESUS | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ GONZALEZ PEDRO | TLSSA001480 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ HERNANDEZ ARACELI | TLSSA000722 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ HERNANDEZ MONICA LIBIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ LOAIZA CARIDAD | TLSSA001142 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ LOZADA NADIA LIZETH | TLSSA017831 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03005 | SANCHEZ MALDONADO MARTHA | TLSSA017610 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ MARTINEZ LEANDRO | TLSSA000722 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ NAVA OLIVIA | TLSSA001142 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ NAVARRO CLAUDIA | TLSSA017581 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ PACHECO FRANCO ORLANDO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ PEREZ DANIELA IXCHEL | TLSSA001376 | \$ 3,215.66 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ ROSETE JOSE ISRAEL | TLSSA001376 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ SALAZAR FRANCISCO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ SALDANA SERGIO | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ SOLIS MOISES PEDRO | TLSSA017581 | \$ 544.00 | 30/06/2018 | FASSA |
| M02059 | SANCHEZ VARGAS GLORIA | TLSSA001376 | \$ 3,819.83 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ VELAZQUEZ REYNA MARISOL | TLSSA017610 | \$ 4,083.19 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ XOCOTZI ELIZABETH | TLSSA017925 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | SANDOVAL SANCHEZ JUAN CARLOS | TLSSA017605 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | SANLUIS GONZALEZ RAUL | TLSSA017593 | \$ 2,259.49 | 30/06/2018 | FASSA |
| M03025 | SANTAMARIA GARCIA VICTORIA | TLSSA000944 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | SANTILLAN MENA OSCAR | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | SANTOS PULIDO JOSE | TLSSA017983 | \$ 544.00 | 30/06/2018 | FASSA |
| M03005 | SARMIENTO QUINTERO MARIA ELIZABET | TLSSA017552 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | SAUCEDO PEREZ RICARDO | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03025 | SAUZA RIVERA JUAN MANUEL | TLSSA000186 | \$ 544.00 | 30/06/2018 | FASSA |
| M03025 | SAUZA ROLDAN MANUEL | TLSSA001376 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | SERRANO MARTINEZ ALDO | TLSSA017610 | \$ 4,050.23 | 30/06/2018 | FASSA |
| M03025 | SERRANO MORALES ARGELIA INES | TLSSA001480 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | SERRANO RAMIREZ FERMIN | TLSSA017593 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | SERRANO RAMIREZ PEDRO MARGARITO | TLSSA000186 | \$ 2,503.49 | 30/06/2018 | FASSA |
| M03025 | SOLA ESPINO LUCIA JANETH | TLSSA001183 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | SOLANO BAUTISTA JOSE MIGUEL | TLSSA017610 | \$ 788.00 | 30/06/2018 | FASSA |
| M03005 | SOLANO ROLDAN SOTERA | TLSSA000751 | \$ 1,930.20 | 30/06/2018 | FASSA |
| M03025 | SOSA HERNANDEZ RENATO JAVIER CUAUHTEMOC | TLSSA017610 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | SOSA MUNOZ MA DEL CARMEN LILIANA | TLSSA000343 | \$ 4,468.37 | 30/06/2018 | FASSA |
| M03025 | STRAFFON RAMIREZ ADRIANA | TLSSA017913 | \$ 3,351.19 | 30/06/2018 | FASSA |
| M03025 | SUAREZ VILLEDA CARLOS DANIEL | TLSSA017593 | \$ 3,774.98 | 30/06/2018 | FASSA |
| M03005 | TAPIA BERRIOS YOLANDA GUADALUPE | TLSSA017983 | \$ 2,690.24 | 30/06/2018 | FASSA |
| M03025 | TAPIA TAPIA MIRIAM | TLSSA017552 | \$ 4,083.19 | 30/06/2018 | FASSA |
| M03025 | TECOTZAHUATZI FLORES ROGELIO | TLSSA017925 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | TELLEZ HERNANDEZ BEATRIZ | TLSSA001142 | \$ 2,439.94 | 30/06/2018 | FASSA |
| M02048 | TELLEZ HERNANDEZ CRISTINA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | TELLEZ RAMIREZ LISSETTE | TLSSA017831 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | TEMOLTZI MATLALCOATL CESAR | TLSSA000751 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | TEPEPA SANCHEZ HECTOR | TLSSA001142 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03025 | TEXIS SANCHEZ YAMILET | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | TEYSSIER ZARATE MARTHA MARIA | TLSSA017610 | \$ 2,478.90 | 30/06/2018 | FASSA |
| M03005 | TLALMIS MUNIVE MAGDALENA | TLSSA001480 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03005 | TLAPALAMATL DOMINGUEZ GLORIA LAURA | TLSSA001376 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | TLAPALE AGUILAR MA ARACELI | TLSSA000751 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | TLILAYATZI PIANTZI JUAN | TLSSA000722 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | TONIX RODRIGUEZ FEDERICO | TLSSA017913 | \$ 2,430.80 | 30/06/2018 | FASSA |
| M03025 | TORREBLANCA SOLTERO KARLA NELLY | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | TORRES ARELLANO JOSE RAFAEL | TLSSA017581 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03005 | TORRES FLORES MARLEN | TLSSA017610 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | TORRES GARCIA XOCHITL | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | TORRES LIMA JESUS | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | TOVAR RODRIGUEZ ANEL CAROLINA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | TOVAR RODRIGUEZ GABRIELA | TLSSA000944 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | TUXPAN OSORIO OSVALDO | TLSSA017610 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03025 | UPTON FAYOS TOMAS ENRIQUE | TLSSA000944 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | VARELA ESTRADA PEDRO ARTURO | TLSSA000944 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | VARGAS VELAZQUEZ GUADALUPE | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | VASQUEZ FERMAN GENOVEVA DOROTEA | TLSSA001376 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | VASQUEZ MENDOZA ELIZABETH | TLSSA000751 | \$ 2,478.90 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ CARRASCO MAYRA CATALINA | TLSSA001376 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ CONDE CLARA | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ FLORES ADRIAN RAMON | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ GALINDO ANGELES | TLSSA001376 | \$ 2,189.64 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ GEORGE ARMANDO | TLSSA017913 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ HERNANDEZ GLORIA | TLSSA000751 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ JUAREZ RICARDO | TLSSA017913 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ NAVA ELIZABETH | TLSSA017581 | \$ 2,188.55 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ NAVA VERONICA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ RAMIREZ PABLO | TLSSA017831 | \$ 544.00 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ ROJAS LUZ MARIA GABRIELA | TLSSA017983 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | VAZQUEZ RUIZ SILVINO | TLSSA001142 | \$ 550.30 | 30/06/2018 | FASSA |
| M03025 | VELAZQUEZ HERNANDEZ JOSE LUIS | TLSSA017913 | \$ 1,846.74 | 30/06/2018 | FASSA |
| M03005 | VENANCIO CORTES AMELIA | TLSSA001142 | \$ 2,940.53 | 30/06/2018 | FASSA |
| M03005 | VENANCIO CORTES JUAN | TLSSA001142 | \$ 550.30 | 30/06/2018 | FASSA |
| M03025 | VENTURA TORRES ENRIQUE | TLSSA000232 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03005 | VICENTENO ROMERO EVARISTO | TLSSA017913 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | VILLA VAZQUEZ DANIELA ALEJANDRA | TLSSA001142 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | VILLEGAS PEREZ JOSE SALVADOR | TLSSA000751 | \$ 2,578.74 | 30/06/2018 | FASSA |
| M03005 | VITE JIMENEZ MARIBEL | TLSSA001376 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | VIVANOS MENDIZABAL ALICIA | TLSSA017913 | \$ 3,736.37 | 30/06/2018 | FASSA |
| M03005 | XAHUENTITLA RUIZ YILDA | TLSSA017610 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03025 | XELHUANTZI ARMAS MARIA LUISA | TLSSA017610 | \$ 4,367.45 | 30/06/2018 | FASSA |
| M03025 | XELHUANTZI NAVA RENALDO | TLSSA001125 | \$ 1,815.49 | 30/06/2018 | FASSA |
| M03025 | XELHUANTZI RODRIGUEZ UBALDO | TLSSA017925 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | XOCHIHUA LOPEZ MARIA LUISA | TLSSA001376 | \$ 2,921.63 | 30/06/2018 | FASSA |
| M03025 | XOCHIHUA TEMOLTZIN RODOLFO | TLSSA017610 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | XOCHIPA BRIONES LUCIA | TLSSA017913 | \$ 2,189.63 | 30/06/2018 | FASSA |
| M03005 | XOCHIPA PORTILLA ANTONIO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | XOCHITEMO CARRENO MERARI | TLSSA017610 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | XOCHITOTZI HERNANDEZ MARILU | TLSSA017610 | \$ 3,635.45 | 30/06/2018 | FASSA |
| M03025 | XOCHITOTZI SANCHEZ DAGOBERTO | TLSSA017605 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | XOCHITOTZIN FLORES IVONNE | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03011 | XOLOCOTZI HERNANDEZ MIGUEL ANGEL | TLSSA001142 | \$ 300.00 | 30/06/2018 | FASSA |
| M03011 | XOLOCOTZI HERNANDEZ PACOMIO | TLSSA001142 | \$ 1,050.90 | 30/06/2018 | FASSA |
| M03025 | XOLOCOTZI MORENO FRANCISCO | TLSSA017610 | \$ 1,746.90 | 30/06/2018 | FASSA |
| M03005 | XOLOCOTZI XOLOCOTZI ALBERTO JORGE | TLSSA001142 | \$ 800.60 | 30/06/2018 | FASSA |
| M03025 | ZAMORA CASTILLO MARIA ARACELI | TLSSA017610 | \$ 2,920.55 | 30/06/2018 | FASSA |
| M03025 | ZAMORA HERNANDEZ DEMETRIO NICOLAS | TLSSA001142 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ZARATE AGUILA VICTOR | TLSSA001376 | \$ 544.00 | 30/06/2018 | FASSA |
| M02002 | ZARATE BANUELOS VICENTE | TLSSA017564 | \$ 1,665.40 | 30/06/2018 | FASSA |
| M03025 | ZARATE LEMUS JOSE | TLSSA017610 | \$ 1,768.76 | 30/06/2018 | FASSA |
| M03025 | ZECUA PRESIADO EDGAR ARTURO | TLSSA017983 | \$ 300.00 | 30/06/2018 | FASSA |
| M03025 | ZELOCUATECATL FLORES ABRAHAM | TLSSA000343 | \$ 1,032.00 | 30/06/2018 | FASSA |
| M03025 | ZELOCUATECATL FLORES EFREN | TLSSA017605 | \$ 300.00 | 30/06/2018 | FASSA |
| M02048 | ZEMPOALTECA LEON ANGELA | TLSSA001142 | \$ 2,940.54 | 30/06/2018 | FASSA |
| M03025 | ZEMPOALTECA PEREZ OSCAR | TLSSA017610 | \$ 1,771.49 | 30/06/2018 | FASSA |
| M03025 | ZEMPOALTECA ZEMPOALTECA ADRIAN | TLSSA017610 | \$ 2,478.90 | 30/06/2018 | FASSA |
| M02066 | ABAD RAMIREZ SANDRA | TLSSA001142 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M03025 | ABURTO LOPEZ ALBERTA | TLSSA000261 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | ACOLTZI MAZATZI MARCELINA | TLSSA001376 | \$ 552.13 | 30/06/2018 | FASSA |
| M01006 | ACOSTA SANCHEZ ROSALBA | TLSSA001376 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M01007 | AGUILA AVENDANO SOFIA | TLSSA017581 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | AGUILA PEREZ LUCERO | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | AGUILAR BARRERA MARGARITA | TLSSA017913 | \$ 4,189.32 | 30/06/2018 | FASSA |
| M03025 | AGUILAR FLORES AARON | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | AGUILAR GARCIA ALBERTO | TLSSA017925 | \$ 732.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M03025 | AGUILAR GARCIA BEATRIZ | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M01004 | AGUILAR PEREZ EDNA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | AGUILAR TLAPALE IGNACIO | TLSSA001125 | \$ 1,271.49 | 30/06/2018 | FASSA |
| M02036 | AHUACATITLA HERNANDEZ VERONICA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | AHUACTZIN FLORES MARILU AIDE | TLSSA001125 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M03005 | ALARCON HERNANDEZ JUAN ARTURO | TLSSA017831 | \$ 250.30 | 30/06/2018 | FASSA |
| M02036 | ALEMAN AVILA MA DE LOS ANGELES | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01004 | ALTAMIRANO OSORNO DOREIDE | TLSSA001142 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02066 | ANAYA ESPINOSA SACNICTE | TLSSA017831 | \$ 289.60 | 30/06/2018 | FASSA |
| M02066 | ANGULO FLORES BRENDA | TLSSA000944 | \$ 868.80 | 30/06/2018 | FASSA |
| M02036 | ANGULO VEGA ALEJANDRA | TLSSA000944 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | APOLINAR AGUILAR GUADALUPE | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M02036 | ARELLANO GARCIA SALOMON | TLSSA017913 | \$ 276.07 | 30/06/2018 | FASSA |
| M02048 | ARELLANO HERNANDEZ MARIA ISABEL TERESA | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | ARMAS NETZAHUAL MAURA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ARROYO HERRERA SANDRA | TLSSA001405 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | AVILA CARRILLO JUAN JOSE | TLSSA017581 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | AVILA GONZALEZ FELIPE | TLSSA001376 | \$ 488.00 | 30/06/2018 | FASSA |
| M02036 | AVILA PALACIOS FILIBERTA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | AVILA RODRIGUEZ ANTONIETA CONCEPCION | TLSSA000751 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | AZPEITIA CAMARILLO LORENA DEL CARMEN | TLSSA001142 | \$ 828.20 | 30/06/2018 | FASSA |
| M02005 | BAEZ GUEVARA SOCORRO | TLSSA017552 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02050 | BARAJAS SANCHEZ LORENA NAZARET | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | BARRAGAN PEREZ ALEJANDRA MARIANA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | BARRAGAN PEREZ GUADALUPE | TLSSA000722 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | BARRON SOTO ARACELI | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | BAUTISTA ACOLTZI ELIA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | BAUTISTA ESPINOZA BIBIANA | TLSSA000261 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | BAUTISTA LOPEZ JOSE ALBERTO MAURO | TLSSA017610 | \$ 2,196.36 | 30/06/2018 | FASSA |
| M03025 | BENITEZ PEREZ FLOR | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01004 | BLANCO LUCIO ROSA MARIA | TLSSA017831 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02005 | BONILLA ORTIZ LAURA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | BRENA VELAZQUEZ MARIO SAMUEL | TLSSA000722 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M01006 | BRIONES MENDEZ JACQUELINE | TLSSA017581 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M01004 | BRITO MUNIVE JOCABETH | TLSSA001125 | \$ 3,195.45 | 30/06/2018 | FASSA |
| M03025 | CABRERA HERNANDEZ LUIS CESAR | TLSSA001125 | \$ 244.00 | 30/06/2018 | FASSA |
| M02036 | CAHUANTZI ROJAS NERY | TLSSA017983 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | CAHUANTZI TLILAYATZI YAZMIN | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CALVARIO EPAZOTE LAURA | TLSSA017913 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02075 | CAMACHO GUTIERREZ KARLA OSIRIS | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | CARMONA HERNANDEZ GUILLERMO | TLSSA000232 | \$ 994.00 | 30/06/2018 | FASSA |
| M02036 | CARPINTERO MARTINEZ GLORIA | TLSSA017581 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01004 | CARRASCO VARELA MARTIN | TLSSA017831 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | CARRILLO GUERRERO RITA | TLSSA000751 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M02036 | CARVENTE MUNOZ ANAYELI | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CASIANO CASTELLANOS ANGELA JAZMIN | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | CASIANO FERNANDEZ JUAN | TLSSA017581 | \$ 2,986.98 | 30/06/2018 | FASSA |
| M02036 | CASTRO MORALES NANCY | TLSSA017983 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M01004 | CERERO CUAHUTLE JUAN CARLOS | TLSSA001376 | \$ 576.10 | 30/06/2018 | FASSA |
| M02005 | CERVANTES DIAZ ISEL | TLSSA001142 | \$ 3,646.79 | 30/06/2018 | FASSA |
| M01004 | CERVANTES RUIZ MIRIAM AYDE | TLSSA017913 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M02036 | CERVANTES SANLUIS GRISEL | TLSSA001183 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | CHAMORRO FLORES LAURA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CHAMORRO GALLEGOS AURORA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | CISNEROS JUAREZ CELIA | TLSSA001480 | \$ 4,046.23 | 30/06/2018 | FASSA |
| M02036 | CISNEROS SOLIS RUFINA JUANA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | COLIN GARCIA SILVIA | TLSSA001142 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03025 | CONTRERAS GARCIA ELVA | TLSSA017831 | \$ 986.54 | 30/06/2018 | FASSA |
| M02066 | CONTRERAS NERIA YANET | TLSSA017581 | \$ 2,468.84 | 30/06/2018 | FASSA |
| M02036 | CONTRERAS ROCHA BLANCA ELIDA | TLSSA000261 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | COPALCUA IZTETZI BLANCA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | CORONA AVENDANO EVA | TLSSA017831 | \$ 3,849.12 | 30/06/2018 | FASSA |
| M03025 | CORONA PEREZ ANTONIO | TLSSA017913 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | CORONA PINTOR NERI | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | CORONEL LARA LAURA | TLSSA017925 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M02005 | CORTES CONTLA MARIA ISABEL | TLSSA017552 | \$ 3,361.13 | 30/06/2018 | FASSA |
| M02050 | CORTES MOTOLINIA SILVIA | TLSSA017983 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M03025 | CORTES PEREZ NORMA CECILIA | TLSSA017983 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M03025 | COSETL MENESES GEMMA | TLSSA001125 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M03025 | COTE COTE MARCOS | TLSSA017913 | \$ 732.00 | 30/06/2018 | FASSA |
| M02048 | COTE PAREDES MARIA ELENA | TLSSA017913 | \$ 3,861.72 | 30/06/2018 | FASSA |
| M02050 | COYOTL CAPILLA NORMA YANET | TLSSA000944 | \$ 904.40 | 30/06/2018 | FASSA |
| M03025 | CRUZ CORONEL NOE | TLSSA001480 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | CRUZ MALDONADO ELIAQUIM | TLSSA001125 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M01006 | CUAHUTENCOS SANDOVAL JONATHAN | TLSSA017581 | \$ 994.00 | 30/06/2018 | FASSA |
| M02036 | CUAHUTENCOS ZEMPOALTECA LOURDES | TLSSA000751 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M02036 | CUAHUTLE NETZAHUALCOYOTZI OLIVIA | TLSSA001183 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | CUAMATZI CUAMATZI FERNANDO | TLSSA017564 | \$ 732.00 | 30/06/2018 | FASSA |
| M03005 | CUAMATZI NOLAZCO MARIA MARTHA | TLSSA000722 | \$ 2,139.93 | 30/06/2018 | FASSA |
| M03025 | CUATECONTZI CUAHUTLE ARELI | TLSSA001142 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M03025 | CUATECONTZI DE LA ROSA FRANCISCO MARCOS | TLSSA000722 | \$ 488.00 | 30/06/2018 | FASSA |
| M02036 | CUAXILO ORTEGA SILVIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | DE LA CRUZ DE LA CRUZ ESTELA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | DE LA FUENTE MUNOZ JUANA | TLSSA017831 | \$ 2,732.40 | 30/06/2018 | FASSA |
| M02036 | DE LA LUZ GARCIA MARIA HORTENSIA GUILLERMINA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02066 | DE LA ROSA HERNANDEZ MAYTE | TLSSA000944 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | DEGALES BERRUECOS BEATRIZ | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | DENICIA FLORES MARCO ANTONIO | TLSSA001142 | \$ 497.00 | 30/06/2018 | FASSA |
| M01006 | DIAZ CUAPANTECATL ARAELYA YAZMIN | TLSSA017593 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03025 | DIAZ DIAZ ANTONIA VALERIA | TLSSA017552 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | DIAZ DOMINGUEZ CRISTINA ALEJANDRA | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03006 | DIAZ LOPEZ JOSE GUADALUPE | TLSSA001125 | \$ 500.60 | 30/06/2018 | FASSA |
| M02036 | DIAZ RODRIGUEZ NANCY | TLSSA000174 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M03025 | DOMINGUEZ DURAN JOSE ALBERTO | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M02066 | DOMINGUEZ DURAN MARISOL | TLSSA000174 | \$ 4,229.92 | 30/06/2018 | FASSA |
| M02066 | DOMINGUEZ GUZMAN REYNA | TLSSA001376 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M03025 | DUEN TORRES MONICA | TLSSA017610 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M01006 | DURAN PULIDO KATYA | TLSSA017593 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M01006 | ESCOBAR PEREZ JOSE DE JESUS | TLSSA000722 | \$ 1,507.30 | 30/06/2018 | FASSA |
| M03005 | ESPEJEL PEREZ MIGUEL ABRAHAM | TLSSA017831 | \$ 250.30 | 30/06/2018 | FASSA |
| M03025 | ESPINOSA CARVAJAL MARIA DEL ROCIO | TLSSA017593 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02036 | ESPINOSA ROMERO LAURA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | ESPINOZA VELAZQUEZ NURIA AMERIKA | TLSSA017831 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M01004 | ESQUINA GARCIA MAURICIO | TLSSA017913 | \$ 576.10 | 30/06/2018 | FASSA |
| M01007 | ESTRADA ESCOBEDO IRWIN | TLSSA001405 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M02036 | ESTRADA PIMENTEL SOCORRO | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | FAJARDO HERRERA ARACELI | TLSSA001376 | \$ 3,195.45 | 30/06/2018 | FASSA |
| M01004 | FIGUEROA OCHOA HECTOR SEBASTIAN | TLSSA017552 | \$ 4,044.30 | 30/06/2018 | FASSA |
| M02036 | FLORENTINO SANCHEZ GABRIELA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01007 | FLORES BARRERA ARIADNA | TLSSA017581 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | FLORES BARRIENTOS MARIA MARIANA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03005 | FLORES CORTEZ FELIX | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02066 | FLORES CORTEZ LUCIA | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | FLORES CUAMATZI REGINA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | FLORES FUENTES OSCAR | TLSSA000751 | \$ 244.00 | 30/06/2018 | FASSA |
| M01006 | FLORES MARTINEZ SANDRA PAOLA | TLSSA001142 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | FLORES MENDEZ MA DEL ROSARIO | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01007 | FLORES PAJARITO JAVIER | TLSSA000261 | \$ 953.67 | 30/06/2018 | FASSA |
| M01004 | FLORES PEREZ MARIA DEL ROSARIO ROCIO | TLSSA001376 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M01006 | FLORES ROMANO MARIBEL | TLSSA017593 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03025 | FLORES ROSAS AGUSTINA ALICIA | TLSSA017610 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03005 | FLORES SALDANA MARIA ANGELICA | TLSSA001376 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03005 | FLORES SANCHEZ SAMUEL | TLSSA001376 | \$ 500.60 | 30/06/2018 | FASSA |
| M02036 | FLORES VARGAS MARIA PATRICIA | TLSSA001183 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | GALAVIZ DIAZ MARIA VERONICA | TLSSA000261 | \$ 3,827.57 | 30/06/2018 | FASSA |
| M03005 | GALINDO GALINDO CELERINA | TLSSA001480 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02036 | GALLEGOS VAZQUEZ BERENICE | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02005 | GARCIA FLORES ANAHUIT | TLSSA017552 | \$ 1,889.63 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | GARCIA LOPEZ ALICIA | TLSSA017983 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M02036 | GARCIA VASQUEZ MARINA | TLSSA017913 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02050 | GASCA MORENO MARIA SALOME | TLSSA017831 | \$ 4,733.89 | 30/06/2018 | FASSA |
| M02048 | GASCA VAZQUEZ MARTHA | TLSSA017983 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M02048 | GODINEZ CUENCA MAGDALENA | TLSSA017925 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ BONILLA MONICA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ HERRERA MARIA OCOTLAN | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ ROMAN NORMA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ VAZQUEZ LETICIA VERONICA | TLSSA001376 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ VIVANCO CARMELA | TLSSA000751 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02005 | GUEVARA HERRERA JOSUE ALBERTO | TLSSA001125 | \$ 250.30 | 30/06/2018 | FASSA |
| M01007 | GUEVARA LANDA MARIBEL | TLSSA017593 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01006 | GUTIERREZ DIEGO ALMA | TLSSA001125 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M03005 | GUTIERREZ RODRIGUEZ ANA YELI | TLSSA001130 | \$ 4,112.02 | 30/06/2018 | FASSA |
| M02006 | HERNANDEZ ADAUTA PEDRO IVAN | TLSSA017831 | \$ 899.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ALVAREZ ANALLELY | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ATONAL EVA | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ BARRAGAN PATRICIA | TLSSA001142 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M01006 | HERNANDEZ BECERRA LORENA | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ BRISENO MARIA CLAUDIA | TLSSA001183 | \$ 2,203.49 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CAJICA VICENCIA | TLSSA001183 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CASTILLO FIDEL INES | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ CORTES RAQUEL | TLSSA017925 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ CUAMATZI NELIDA | TLSSA001480 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02050 | HERNANDEZ FLORES ROSALIA | TLSSA000751 | \$ 2,794.03 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ FLORES VERONICA | TLSSA001376 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M02066 | HERNANDEZ GONZALEZ EDGAR WILIULFO | TLSSA001480 | \$ 579.20 | 30/06/2018 | FASSA |
| M02050 | HERNANDEZ GONZALEZ ERNESTINA | TLSSA001142 | \$ 2,837.72 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ GUZMAN BEATRIZ | TLSSA001125 | \$ 4,103.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ HEREDIA ANGELINA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ BLANCA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ IVET | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ HERNANDEZ MA JOVITA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03006 | HERNANDEZ JUAREZ CESAR | TLSSA001376 | \$ 500.60 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ LEAN AGUEDA GRISEL | TLSSA017581 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ LOPEZ MARIA MONICA | TLSSA017581 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ LOPEZ NORBERTO | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ MONTIEL MA FRANCISCA | TLSSA017831 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ MUNOZ OLIVIA | TLSSA017593 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ NETZAHUAL TOMAS | TLSSA017593 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ PENAFIEL JOSE ALFONSO | TLSSA017913 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ PEREZ ANGELICA | TLSSA017552 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ PEREZ RUBEN | TLSSA000751 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M01004 | HERNANDEZ RAMOS VICTORHUGO | TLSSA001376 | \$ 1,152.20 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ ROMERO DAVID | TLSSA000751 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ ROMERO ROSA ISELA | TLSSA001142 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | HERNANDEZ SANTACRUZ CARLOS | TLSSA017913 | \$ 750.90 | 30/06/2018 | FASSA |
| M03025 | HERNANDEZ SANTACRUZ DAVID | TLSSA000944 | \$ 732.00 | 30/06/2018 | FASSA |
| M02005 | HERNANDEZ VAZQUEZ CARLOS | TLSSA000751 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ VAZQUEZ FABIOLA | TLSSA017913 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | HERNANDEZ VELAZQUEZ JAQUELYNNE | TLSSA017831 | \$ 3,961.56 | 30/06/2018 | FASSA |
| M01007 | HERRERA PEREZ MARIA ANABEL | TLSSA001183 | \$ 2,403.39 | 30/06/2018 | FASSA |
| M03025 | HIPOLITO ALCANTARILLA DOMINGA ALBERTA | TLSSA000944 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01006 | HUANTES FLORES LETICIA | TLSSA017581 | \$ 6,118.74 | 30/06/2018 | FASSA |
| M01004 | ILHUICATZI ALVARADO ADOLFO | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03004 | ILHUICATZI ORTIZ XOCHITL | TLSSA017610 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01006 | ISLAS GARCIA MA DEL ROSARIO PATRICIA | TLSSA017593 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M01006 | IXTLAPALE ANSELMO SHARON | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M01007 | JASSO CUELLAR RUTH | TLSSA017581 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01004 | JIMENEZ LOZADA JOSE LUIS | TLSSA017913 | \$ 576.10 | 30/06/2018 | FASSA |
| M03025 | JUAREZ BERISTAIN MARGARITA | TLSSA000174 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | JUAREZ CARRILLO PATRICIA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | JUAREZ CORONA RODOLFO | TLSSA001142 | \$ 250.30 | 30/06/2018 | FASSA |
| M02036 | JUAREZ CUATEPOTZO ALMA LEYDA | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-----------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | JUAREZ HERNANDEZ AIDE | TLSSA001480 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | JUAREZ HUERTA MARIA IMELDA | TLSSA001480 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | JUAREZ MORALES IRMA | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01004 | JUAREZ QUINTERO YOLANDA | TLSSA017913 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01006 | JURADO DE LA LUZ DAVID | TLSSA017593 | \$ 994.00 | 30/06/2018 | FASSA |
| M02036 | LANDA REYES RUTH | TLSSA001480 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | LEON ORTEGA GABRIELA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | LICONA FLORES BETHI | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | LIMA BARCO CRISTINA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | LIMA LOPEZ MARIA ISABEL | TLSSA017581 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M01004 | LIMA MARTINEZ JENNY | TLSSA001480 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M03025 | LIMA MELENDEZ ARACELI | TLSSA017610 | \$ 2,377.63 | 30/06/2018 | FASSA |
| M02036 | LOAIZA CUATIANQUIZ ALEJANDRA | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | LOPEZ BAUTISTA IRENE | TLSSA017983 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M02036 | LOPEZ CERVANTES ROSALIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | LOPEZ CONDE OMAR | TLSSA000261 | \$ 552.13 | 30/06/2018 | FASSA |
| M03025 | LOPEZ GARCIA ALEJANDRO | TLSSA001142 | \$ 732.00 | 30/06/2018 | FASSA |
| M02066 | LOPEZ GARCIA LILIANA | TLSSA001125 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03006 | LOPEZ LOPEZ ALBERTO | TLSSA017831 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | LOPEZ LOPEZ ROLY JORGE | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | LOPEZ ORTEGA MA. TERESA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | LOPEZ POZOS RUBEN | TLSSA001125 | \$ 732.00 | 30/06/2018 | FASSA |
| M01007 | LOPEZ SANCHEZ JOSE GABINO | TLSSA017593 | \$ 4,301.07 | 30/06/2018 | FASSA |
| M01006 | LUNA CHECA NERY RUBI | TLSSA000751 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M01007 | LUNA DENICIA MARIA RUFINA | TLSSA000751 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M02015 | MACIAS ESCALANTE JENNY LIZZETE | TLSSA017831 | \$ 3,206.65 | 30/06/2018 | FASSA |
| M01006 | MADRID TOSCANO SERGIO | TLSSA017983 | \$ 994.00 | 30/06/2018 | FASSA |
| M01006 | MALDONADO CAHUANTZI JAVIER RAUL | TLSSA000751 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ AGUILERA JUAN MANUEL | TLSSA017610 | \$ 3,730.73 | 30/06/2018 | FASSA |
| M03006 | MARTINEZ CHAVEZ GUMARO | TLSSA001376 | \$ 750.90 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ CORTES JESUS | TLSSA000751 | \$ 1,527.24 | 30/06/2018 | FASSA |
| M01006 | MARTINEZ GUTIERREZ NINEL | TLSSA017593 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ LANGLE MA ANTONIA | TLSSA017983 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M03025 | MARTINEZ LAZCANO BEATRIZ | TLSSA001142 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ MARTINEZ KEVIN | TLSSA017831 | \$ 750.90 | 30/06/2018 | FASSA |
| M02048 | MARTINEZ MARTINEZ NAIROBI LORENA | TLSSA017831 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02036 | MATLALCUATZI JUAREZ YASMIN | TLSSA000944 | \$ 2,165.71 | 30/06/2018 | FASSA |
| M01006 | MATLALCUATZI MARTINEZ MARIBEL | TLSSA001376 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03025 | MATLALCUATZI VEGA ADRIANA | TLSSA001125 | \$ 244.00 | 30/06/2018 | FASSA |
| M02036 | MAZA MONTIEL CLAUDIA MATILDE | TLSSA017983 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | MAZATZI VEGA ALICIA | TLSSA000722 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MEDEL DEL RAZO FATIMA | TLSSA000343 | \$ 3,162.33 | 30/06/2018 | FASSA |
| M03025 | MEDINA LUMBRERAS RAUL | TLSSA001376 | \$ 732.00 | 30/06/2018 | FASSA |
| M01007 | MENDEZ AVILA GRISEL | TLSSA000751 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M02036 | MENDEZ GARCIA JOSEFINA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MENDOZA JIMENEZ GILBERTO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M01005 | MENDOZA RAMOS VANESSA CARMEN | TLSSA001142 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | MENDOZA REYES LAURA CRISTINA | TLSSA017983 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | MENDOZA URBINA MARIO | TLSSA001130 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MENESES JOSE DIONICIO PAULINO | TLSSA001376 | \$ 2,489.65 | 30/06/2018 | FASSA |
| M02005 | MENESES MEZA MIRIAM | TLSSA017552 | \$ 2,390.23 | 30/06/2018 | FASSA |
| M02050 | MENESES PENALOZA ISABEL GUADALUPE | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | MEZA CARRETO ADAN | TLSSA000944 | \$ 500.60 | 30/06/2018 | FASSA |
| M02066 | MINOR GONZALEZ LOURDES | TLSSA001480 | \$ 4,622.04 | 30/06/2018 | FASSA |
| M03025 | MINOR XELHUANTZI EDUARDO | TLSSA017983 | \$ 1,471.49 | 30/06/2018 | FASSA |
| M02036 | MOLINA CABRERA YAZMIN | TLSSA017913 | \$ 828.20 | 30/06/2018 | FASSA |
| M02048 | MOLINA MATA JOSE EDGAR | TLSSA017913 | \$ 500.60 | 30/06/2018 | FASSA |
| M02036 | MOLINA SANCHEZ MARIBEL | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | MOLINA SANCHEZ SAYDE | TLSSA017983 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | MONTERROSAS FUENTES TERESA | TLSSA001125 | \$ 3,913.25 | 30/06/2018 | FASSA |
| M03025 | MONTIEL GUZMAN SILVIA | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | MONTIEL JUAREZ ELIA | TLSSA000343 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M01007 | MONTIEL MARQUEZ YOLANDA | TLSSA000174 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M02036 | MORA AMADOR LOURDES | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|---------------------------------------|----------------------------|------------------|---------------|-------|
| M02066 | MORA VARELA NANCY | TLSSA017610 | \$ 2,758.43 | 30/06/2018 | FASSA |
| M02036 | MORALES CARMONA LUCIA | TLSSA000261 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | MORALES CUATECONTZI SOFIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | MORALES GALLARDO GABRIELA | TLSSA017831 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | MORALES GUTIERREZ IRENE | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | MORALES MACIAS BLANCA AZUCENA | TLSSA017913 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M01007 | MORALES MEJIA EDITH | TLSSA017593 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M01006 | MORALES MELENDEZ FANIA | TLSSA017593 | \$ 2,423.56 | 30/06/2018 | FASSA |
| M03025 | MORALES MELENDEZ MARIA DE LOS ANGELES | TLSSA017995 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M03025 | MORALES PEREZ JENNY | TLSSA001125 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M02036 | MORALES PEREZ ROCIO | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | MORALES RIVERA JOSE ABRAHAM | TLSSA001376 | \$ 3,488.94 | 30/06/2018 | FASSA |
| M01006 | MORALES VARGAS ADDY MARCELA | TLSSA017831 | \$ 497.00 | 30/06/2018 | FASSA |
| M02036 | MORALES VAZQUEZ ERIKA | TLSSA000751 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | MORENO MEDELLIN SUSAN GERALDINE | TLSSA017913 | \$ 1,507.30 | 30/06/2018 | FASSA |
| M02036 | MUNOZ CERVANTES WENDY | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | MUNOZ CUAHUTLE MA DEL CARMEN | TLSSA017610 | \$ 3,623.76 | 30/06/2018 | FASSA |
| M01007 | MUNOZ PERALTA VICENTE | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M03025 | MUNOZ RODRIGUEZ ANGEL | TLSSA017995 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | MUNGUIA PEREZ MARIOL | TLSSA001183 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M03025 | NAJERA LEON MARIA ADELAIDA | TLSSA001183 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01006 | NAVA CUAHUTLE MIRIAM | TLSSA000751 | \$ 6,615.74 | 30/06/2018 | FASSA |
| M01004 | NAVA MORENO BLANCA ASUCENA | TLSSA001142 | \$ 3,195.45 | 30/06/2018 | FASSA |
| M02036 | NAVA PADILLA ANTONIA | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | NETZAHUAL RODRIGUEZ OLGA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | NETZAHUALCOYOTL SILVA VICTORIA | TLSSA017983 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02036 | NOCELO DE LA CRUZ OLIVIA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | OCOTERO PEREZ ANGELICA | TLSSA000944 | \$ 3,849.12 | 30/06/2018 | FASSA |
| M02036 | ORDONEZ ORDONEZ ALICIA | TLSSA017831 | \$ 3,040.82 | 30/06/2018 | FASSA |
| M02036 | ORTEGA HARO GUADALUPE | TLSSA001125 | \$ 828.20 | 30/06/2018 | FASSA |
| M02048 | ORTIZ MUNOZ LETICIA | TLSSA017831 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M02036 | PACHECO TZOMPA EDITH | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01006 | PADILLA BANUELOS ARACELI | TLSSA017593 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M03005 | PADILLA CALDERON JOSE MARTIN | TLSSA017831 | \$ 750.90 | 30/06/2018 | FASSA |
| M03005 | PADILLA CUAPIO JOSE LEOPOLDO | TLSSA001130 | \$ 750.90 | 30/06/2018 | FASSA |
| M01004 | PALAFIX TORRES MIGUEL | TLSSA017913 | \$ 5,772.60 | 30/06/2018 | FASSA |
| M03005 | PARRA PRADO JOSE MAYOLO EVELIO | TLSSA000944 | \$ 500.60 | 30/06/2018 | FASSA |
| M01004 | PASILLAS PINEDA YAIR | TLSSA017913 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03006 | PASTEN ZAVALA JUAN ENRIQUE | TLSSA017831 | \$ 500.60 | 30/06/2018 | FASSA |
| M02005 | PASTRANA GONZALEZ ILIANA | TLSSA001376 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02036 | PASTRANA MARTINEZ HAYDEE | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | PATINO LOPEZ AIDA POLETT | TLSSA017913 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M02005 | PAUL CESPEDES ADRIANA | TLSSA017540 | \$ 2,390.23 | 30/06/2018 | FASSA |
| M03025 | PEDROZA NOYA MAYELA DEL CARMEN | TLSSA017610 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M03005 | PEREZ CONTRERAS TEODORO | TLSSA017831 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | PEREZ DE LA CRUZ MARIA NORMA | TLSSA001125 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | PEREZ GRANDE RUTH FRANCISCA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ HERRERA PATRICIA | TLSSA000944 | \$ 3,361.12 | 30/06/2018 | FASSA |
| M01006 | PEREZ MALDONADO ISRAEL HUGO | TLSSA000261 | \$ 3,488.94 | 30/06/2018 | FASSA |
| M02050 | PEREZ MORENO ANDY | TLSSA017925 | \$ 904.40 | 30/06/2018 | FASSA |
| M02036 | PEREZ OLVERA ASUCENA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | PEREZ ROMERO CARMEN | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | PEREZ VEGA JUANA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | PEREZ XOCHITOTZI MARTIN | TLSSA017593 | \$ 2,004.30 | 30/06/2018 | FASSA |
| M02036 | PEREZ ZARATE MARIA DE LOURDES | TLSSA000944 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | PIANTZI TLILAYATZI MARISELA | TLSSA000261 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | PIANTZI TLILAYATZI SOCORRO | TLSSA000722 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | PLUMA SANDOVAL MARIA DEL SOCORRO | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03025 | POPOCATL ORTIZ YAQUINIA | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M02036 | PORRAS JUAREZ CONCEPCION | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02005 | PORTILLA SILVA YANIR | TLSSA017995 | \$ 2,640.53 | 30/06/2018 | FASSA |
| M02036 | PORTILLO DIAZ ARMANDO | TLSSA017983 | \$ 828.20 | 30/06/2018 | FASSA |
| M02036 | QUINTERO LOPEZ ROSALIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ LOPEZ XOCHITL | TLSSA001125 | \$ 3,361.12 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|------------------------------------|----------------------------|------------------|---------------|-------|
| M02036 | RAMIREZ MORENO ELVIRA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | RAMIREZ SANCHEZ SANTA | TLSSA001183 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03005 | RAMOS AGUIRRE MICAELA | TLSSA000944 | \$ 2,139.93 | 30/06/2018 | FASSA |
| M03025 | RAMOS CAMPECHE PERLA LIDIA | TLSSA000232 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M02036 | RAMOS MORENO DULCE MARIA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | REQUENA GARCIA SABINA | TLSSA017610 | \$ 2,374.83 | 30/06/2018 | FASSA |
| M01006 | REYES BARRERA DULCE MARIA | TLSSA000751 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M01006 | REYES ILHUICATZI ROSALBA | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M03025 | REYES LARA SILVIA KARINA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | REYES RAMOS FIDEL | TLSSA000186 | \$ 868.80 | 30/06/2018 | FASSA |
| M03025 | RIOS JUAREZ RUBEN | TLSSA001142 | \$ 2,159.40 | 30/06/2018 | FASSA |
| M03025 | RIVERA MONTIEL MATILDE | TLSSA001125 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M02036 | ROCHA PEREZ MONICA HAYDEE | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ AGUILAR JOSE ANTONIO | TLSSA017581 | \$ 994.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ CERVANTES JOSE MARTIN | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M01006 | RODRIGUEZ GEORGE MARERIA | TLSSA017925 | \$ 1,957.69 | 30/06/2018 | FASSA |
| M02006 | RODRIGUEZ HERNANDEZ MARINA | TLSSA000944 | \$ 2,189.30 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ PEREZ JUAN ANTONIO | TLSSA017610 | \$ 3,460.72 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ SANCHEZ AGUSTINA | TLSSA017610 | \$ 3,416.87 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ TONIX MARYBEL | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | RODRIGUEZ TORRES JUAN | TLSSA017831 | \$ 2,458.03 | 30/06/2018 | FASSA |
| M01007 | ROJAS ALBA IL ROSALBA | TLSSA017581 | \$ 3,357.06 | 30/06/2018 | FASSA |
| M02036 | ROJAS CRISTOBAL LIDIA | TLSSA017581 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ROJAS LUNA MARIA SUSANA | TLSSA000261 | \$ 828.20 | 30/06/2018 | FASSA |
| M01004 | ROJAS VALADEZ RIGOBERTO | TLSSA017913 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M03025 | ROLDAN RODRIGUEZ ROSA MARIA | TLSSA017581 | \$ 1,886.83 | 30/06/2018 | FASSA |
| M02036 | ROMANO CRUZ CAROLINA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03005 | ROMERO CASIMIRO MA FELIX CATALINA | TLSSA017831 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M02006 | ROMERO CORDOVA MARIA SOLEDAD | TLSSA001125 | \$ 2,189.30 | 30/06/2018 | FASSA |
| M01006 | ROMERO FLORES LILIA | TLSSA000751 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M02036 | ROMERO MUNOZ PATRICIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | ROMERO ROMERO VERONICA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ROMERO SALVADOR MARICELA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03011 | ROMERO TLALPA CARINA GRICELL | TLSSA000944 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03005 | ROMERO VALERA CARLOS | TLSSA017925 | \$ 500.60 | 30/06/2018 | FASSA |
| M03025 | ROSALES RENTERIA ROSALIO | TLSSA017983 | \$ 1,471.49 | 30/06/2018 | FASSA |
| M03025 | RUGERIO RAMIREZ SUSANA | TLSSA017610 | \$ 1,915.40 | 30/06/2018 | FASSA |
| M02066 | RUIZ HERNANDEZ MARIA LOURDES | TLSSA017831 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M03025 | SAAVEDRA CRUZ ADELA | TLSSA000174 | \$ 2,621.63 | 30/06/2018 | FASSA |
| M01006 | SALADO TORRES JULITA | TLSSA000751 | \$ 4,924.86 | 30/06/2018 | FASSA |
| M02005 | SANCHEZ AGUILA PATRICIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ ANAYA MIGUEL ANGEL | TLSSA000751 | \$ 5,413.43 | 30/06/2018 | FASSA |
| M03002 | SANCHEZ BADILLO J GUADALUPE | TLSSA017610 | \$ 910.27 | 30/06/2018 | FASSA |
| M02005 | SANCHEZ CRUZ JUAN ANTONIO | TLSSA000722 | \$ 500.60 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ CUELLAR EZEQUIEL | TLSSA000751 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ ESCARCEGA MARIA DEL CARMEN | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ FIERRO HECTOR | TLSSA001125 | \$ 1,430.50 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ HUERTA ARACELI | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ MARQUEZ LORENA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ MOLINA FABIOLA | TLSSA000751 | \$ 4,864.37 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ MORALES MA GUADALUPE | TLSSA001376 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ MUNOZ ROSALVA | TLSSA017913 | \$ 828.20 | 30/06/2018 | FASSA |
| M01006 | SANCHEZ NAVA ELIZA | TLSSA017593 | \$ 2,423.56 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ PENA NICOLASA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ PEREZ CYNTHIA BELEN | TLSSA017983 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ PEREZ ROSALIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ REYES MARIA DEL CARMEN | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ ROLDAN ALVA NIDIA | TLSSA017593 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | SANCHEZ SANCHEZ NOHEMI | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | SANCHEZ SANCHEZ SANTOS | TLSSA017593 | \$ 953.67 | 30/06/2018 | FASSA |
| M03025 | SANCHEZ TECOCOATZI IVAN | TLSSA001130 | \$ 732.00 | 30/06/2018 | FASSA |
| M02005 | SANCHEZ TORRES RENE | TLSSA001142 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | SANDOVAL ORTIZ ELAIN | TLSSA001125 | \$ 4,103.64 | 30/06/2018 | FASSA |
| M01007 | SANTACRUZ JIMENEZ ALINA | TLSSA000751 | \$ 3,357.06 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|-------------------------------------|----------------------------|------------------|---------------|-------|
| M03025 | SANTAMARIA FLORES JOSE GILBERTO | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M02048 | SARMIENTO VASQUEZ MARIA DEL CARMEN | TLSSA001142 | \$ 2,139.94 | 30/06/2018 | FASSA |
| M02036 | SASTRE SANCHEZ PAULA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | SERNA ROMERO GUADALUPE | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01004 | SERRANO CALDERON ALINE | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | SERRANO CRUZ PATRICIA | TLSSA017913 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | SERRANO HERNANDEZ MARISOL | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | SERRANO MASTRANZO ZITA MAYOLA | TLSSA000944 | \$ 276.07 | 30/06/2018 | FASSA |
| M02036 | SERRANO MOYA INOCENCIA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | SILVA ARCINIEGA GABRIELA | TLSSA001142 | \$ 2,951.69 | 30/06/2018 | FASSA |
| M02036 | SILVA CERVANTES MARINA | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01007 | SILVA RODRIGUEZ CLAUDIA | TLSSA000751 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M01006 | SOLIS SARMIENTO SAIDA | TLSSA017913 | \$ 5,124.74 | 30/06/2018 | FASSA |
| M02036 | SORIA CORDERO MAGDALENA | TLSSA001142 | \$ 2,165.71 | 30/06/2018 | FASSA |
| M01006 | SOTO HERNANDEZ EMILIO | TLSSA001142 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02066 | SOTO PEREZ YURIDIA | TLSSA001125 | \$ 2,468.84 | 30/06/2018 | FASSA |
| M02066 | SUAREZ MUNOZ ROSARIO | TLSSA017913 | \$ 4,476.64 | 30/06/2018 | FASSA |
| M03025 | TAPIA ESQUIVEL ANA LAURA | TLSSA001125 | \$ 1,471.49 | 30/06/2018 | FASSA |
| M03005 | TAPIA MARQUEZ LETICIA | TLSSA017983 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | TEOYOTL CADENA MERCED | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | TEPAL SANTAMARIA ANABELL | TLSSA000944 | \$ 1,957.69 | 30/06/2018 | FASSA |
| M03005 | TEXIS RODRIGUEZ ARACELI | TLSSA001142 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | TIZAPANTZI VASQUEZ YURAI | TLSSA017831 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M01004 | TLACHI GARCIA ELIZABETH | TLSSA001480 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | TLACOMULCO SANCHEZ MARGARITA | TLSSA000944 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02050 | TLACOMULCO TECHALOTZI ALMA DELIA | TLSSA000944 | \$ 904.40 | 30/06/2018 | FASSA |
| M02036 | TLAPALE GOMEZ MA ALEJANDRA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | TLATELPA MASTRANZO EDITH | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02050 | TORRES CORTES MARIA GUADALUPE | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03006 | TORRES JIMENEZ RAYMUNDO | TLSSA001376 | \$ 500.60 | 30/06/2018 | FASSA |
| M03025 | TORRES NAVA NADIA | TLSSA017581 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M02050 | TORRES RIVERA CITLALLI | TLSSA001125 | \$ 2,191.10 | 30/06/2018 | FASSA |
| M02036 | TREJO PEREZ PATRICIA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | TZOMPA GARCIA LAURA YECENIA | TLSSA017593 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | TZOMPANTZI NETZAHUAL RUBEN | TLSSA001142 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M02015 | TZOMPANTZI NETZAHUALCOYOTL EFREN | TLSSA001142 | \$ 1,507.30 | 30/06/2018 | FASSA |
| M02036 | VALENCIA CORONA ISELA | TLSSA017913 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M02036 | VALENCIA PEREZ MARGARITA | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01007 | VARELA GARCIA DEISY | TLSSA000751 | \$ 2,403.39 | 30/06/2018 | FASSA |
| M02036 | VARGAS FLORES LILIANA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | VASQUEZ HERNANDEZ MARGARITA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | VASQUEZ MUNOZ MARGARITA | TLSSA000751 | \$ 2,717.84 | 30/06/2018 | FASSA |
| M02036 | VASQUEZ VARELA MARIA FELIX ROSALINA | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ ARROYO TULES DOLORES | TLSSA017983 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01006 | VAZQUEZ AVILA NORMA JENNY | TLSSA017593 | \$ 1,926.56 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ MARQUEZ DIONISIO | TLSSA017581 | \$ 732.00 | 30/06/2018 | FASSA |
| M03025 | VAZQUEZ MENDEZ AMALIA | TLSSA017581 | \$ 2,618.83 | 30/06/2018 | FASSA |
| M01006 | VAZQUEZ MORALES IVETH | TLSSA017540 | \$ 2,920.56 | 30/06/2018 | FASSA |
| M02036 | VAZQUEZ RODRIGUEZ TERESA | TLSSA017913 | \$ 2,165.71 | 30/06/2018 | FASSA |
| M02036 | VELAZQUEZ GARCIA VIRIDIANA | TLSSA000261 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | VELAZQUEZ ORTIZ ANA CECILIA | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01007 | VELAZQUEZ RAMIREZ JEANSUNNY | TLSSA017593 | \$ 2,403.39 | 30/06/2018 | FASSA |
| M02036 | VELOZ CORTES MARIA LAURA | TLSSA001376 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M03025 | VICENTE CASTILLO JULIO CESAR | TLSSA000722 | \$ 732.00 | 30/06/2018 | FASSA |
| M01004 | VIDAL ROMERO JOSE FLORENCIO | TLSSA000722 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M02036 | VILLALBA ORTIGOZA ALICIA | TLSSA001376 | \$ 4,655.77 | 30/06/2018 | FASSA |
| M02036 | VILLANUEVA BAUTISTA GUADALUPE | TLSSA000261 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03025 | VIRGEN MONTOYA JOSE LUIS | TLSSA017925 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | XOCHIHUA MORENO LORENA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | ZAMORA PEREZ TANIA MONTSERRAT | TLSSA017581 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | ZAMORA RAMOS RUBICELIA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01004 | ZARATE MORALES JUDITH | TLSSA017925 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M03005 | ZAVALA TORRES MARIXOCHITL | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | ZEMPOALTECA PEREZ ANSELMO | TLSSA001480 | \$ 750.90 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|--------|--|----------------------------|------------------|---------------|-------|
| M02036 | ABREGO JUAREZ MARIA DELFINA | TLSSA017913 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | ABRIZ BARBOSA ELENA DE LA CRUZ | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02066 | ACATITLA PLUMA YULIANA | TLSSA000186 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M01006 | AGUILAR HERNANDEZ ELVIA | TLSSA017593 | \$ 5,360.88 | 30/06/2018 | FASSA |
| M02036 | AGUILAR PAREDES REFUGIO | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01004 | ALAMEDA RODRIGUEZ JESUS ALEJANDRO | TLSSA017913 | \$ 1,628.25 | 30/06/2018 | FASSA |
| M01006 | ALCOCER CHINO YARELI | TLSSA000751 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | AMADOR MENDOZA ANGELA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | ANGULO BERNARDO MARIA DEL ROSARIO | TLSSA000751 | \$ 2,441.77 | 30/06/2018 | FASSA |
| M02048 | ARENAS PINTOR ESTELA | TLSSA017925 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M03025 | ARROYO GONZALEZ LUIS MIGUEL | TLSSA000174 | \$ 244.00 | 30/06/2018 | FASSA |
| M02036 | ARROYO VELAZQUEZ GUSTAVO | TLSSA001376 | \$ 276.07 | 30/06/2018 | FASSA |
| M01004 | ATONAL PEREZ ROCIO | TLSSA001142 | \$ 3,771.55 | 30/06/2018 | FASSA |
| M02036 | AVILA CABRERA MARISOL | TLSSA017831 | \$ 322.99 | 30/06/2018 | FASSA |
| M01004 | BASILIO ROBLERO MARAU | TLSSA001376 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M01006 | BAZAN ESPINOSA FRANCISCO | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | BELLO ROJAS MARIA DEL ROSARIO | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03006 | BONILLA TAMAYO ALEJANDRO | TLSSA017925 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | CABRERA GALINDO CARIN | TLSSA000751 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01004 | CACELIN GARZA JOSE RAMON | TLSSA017925 | \$ 1,728.30 | 30/06/2018 | FASSA |
| M02036 | CALDERON CORTE ELIZABET | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02075 | CANO ROMERO ELISA | TLSSA001125 | \$ 2,179.23 | 30/06/2018 | FASSA |
| M02036 | CAPILLA ACAMETITLA ARACELI | TLSSA000944 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M03025 | CARMONA MEJIA LAURA ESTEFANY | TLSSA017610 | \$ 4,093.12 | 30/06/2018 | FASSA |
| M01004 | CARMONA SANCHEZ ADRIANA | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | CARPINTEYRO ESCALANTE MARIA DEL CARMEN | TLSSA017983 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | CARRASCO GOMEZ BRENDA | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M01006 | CARRETO PEREZ HUGO | TLSSA017593 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | CARRETO SANCHEZ JULIA | TLSSA017610 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M01004 | CASTANEDA GONZALEZ PABLO CESAR | TLSSA001376 | \$ 1,628.25 | 30/06/2018 | FASSA |
| M02005 | CASTRO CAMPOS ALMA TERESA | TLSSA017552 | \$ 2,390.23 | 30/06/2018 | FASSA |
| M02036 | CEDENO HERNANDEZ ISAURA | TLSSA017913 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | CELIS RAMOS MANUEL ALEJANDRO | TLSSA001125 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | CERVANTES ESTRADA KAREN | TLSSA000343 | \$ 276.07 | 30/06/2018 | FASSA |
| M03025 | CERVANTES GUARNEROS VERONICA | TLSSA017610 | \$ 732.00 | 30/06/2018 | FASSA |
| M02036 | CERVANTES ROLDAN MARIA MERCEDES | TLSSA000232 | \$ 552.13 | 30/06/2018 | FASSA |
| M03025 | CHARLES AGUIRRE ROSA NELLY | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CHAVEZ SANTACRUZ SARAHY | TLSSA017913 | \$ 2,165.71 | 30/06/2018 | FASSA |
| M02036 | CISNEROS JUAREZ EBELINA | TLSSA017925 | \$ 4,655.77 | 30/06/2018 | FASSA |
| M02036 | COCOLETZI SALDANA ELIZABETH | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CONDE HERNANDEZ MINERVA | TLSSA017913 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02066 | CONTRERAS CERVANTES DULCE MARIA | TLSSA017610 | \$ 2,758.44 | 30/06/2018 | FASSA |
| M02036 | CORONA RODRIGUEZ CARIDAD | TLSSA017983 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01006 | CORTES BONILLA JOSE JACINTO | TLSSA017581 | \$ 1,491.00 | 30/06/2018 | FASSA |
| M02036 | CRUZ RODRIGUEZ BERENICE | TLSSA017581 | \$ 1,889.64 | 30/06/2018 | FASSA |
| M02036 | CRUZ ZAMORA MARIA DEL CARMEN | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | CUAHUTLE CUAMATZI IMELDA | TLSSA001125 | \$ 552.13 | 30/06/2018 | FASSA |
| M02036 | CUAHUTLE ZARATE NORMA | TLSSA001142 | \$ 2,165.70 | 30/06/2018 | FASSA |
| M03002 | CUAPANTECATL ARROYO RODRIGO | TLSSA017564 | \$ 910.27 | 30/06/2018 | FASSA |
| M02066 | CUAPIO RODRIGUEZ VICTORIA | TLSSA017581 | \$ 868.80 | 30/06/2018 | FASSA |
| M02036 | CUAXILO SANCHEZ ANA LAURA | TLSSA001142 | \$ 1,937.94 | 30/06/2018 | FASSA |
| M03025 | DE LA FUENTE COPALCUA MA. DE GORETTI | TLSSA017610 | \$ 3,839.19 | 30/06/2018 | FASSA |
| M01006 | DE LA LUZ ROBLES ROCIO YENY | TLSSA017593 | \$ 3,417.56 | 30/06/2018 | FASSA |
| M02036 | DELGADO HUERTA JUANA | TLSSA017983 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | DELGADO SANTIAGO RUT | TLSSA000751 | \$ 3,913.25 | 30/06/2018 | FASSA |
| M02048 | DENICIA ROJAS FIDELA | TLSSA017925 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03006 | DIAZ CUAYAHUITL RENE | TLSSA001480 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | DIAZ ROMANO SELENE | TLSSA001125 | \$ 828.20 | 30/06/2018 | FASSA |
| M01004 | ECHEVERRIA CASELLAS DIANA | TLSSA001125 | \$ 2,043.25 | 30/06/2018 | FASSA |
| M02036 | ESQUIVEL FERNANDEZ LAURA LILIAN | TLSSA017831 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | FAJARDO MANZO MARIA TRINIDAD | TLSSA000944 | \$ 2,640.54 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ HERNANDEZ ANAYELI | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | FERNANDEZ MARTINEZ MAURICIO | TLSSA001125 | \$ 828.20 | 30/06/2018 | FASSA |
| M03025 | FLORES ACOLTZI EDGAR | TLSSA017605 | \$ 732.00 | 30/06/2018 | FASSA |

Entidad Federativa: Tlaxcala
 Periodo: Segundo Trimestre 2018
 Pagos diferentes al costo asociado a las plazas

| CODIGO | NOMBRES | UNIDAD O CENTRO DE TRABAJO | IMPORTE DEL PAGO | FECHA DE PAGO | FONDO |
|---|------------------------------------|----------------------------|-------------------------|---------------|-------|
| M02036 | FLORES CASIQUE VERONICA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | FLORES CERVANTES LORENA | TLSSA001142 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | FLORES ESPINOSA IRIS | TLSSA000261 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | FLORES FERNANDEZ ANA YESSICA | TLSSA001376 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | FLORES GUTIERREZ MARIA GUADALUPE | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M03005 | FLORES HERNANDEZ FILIBERTO | TLSSA001183 | \$ 750.90 | 30/06/2018 | FASSA |
| M02036 | FLORES XOCHITEMOL MARIA DEL CARMEN | TLSSA017983 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02036 | GALLEGOS GARCIA MARCELA | TLSSA001125 | \$ 3,637.19 | 30/06/2018 | FASSA |
| M03025 | GALLEGOS ZEMPOALTECA LIDIA | TLSSA001125 | \$ 2,133.63 | 30/06/2018 | FASSA |
| M01007 | GARCIA BALBOA PAULA | TLSSA000174 | \$ 2,880.23 | 30/06/2018 | FASSA |
| M02036 | GARCIA CURIEL NANCY DIANA | TLSSA017831 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | GARCIA GARCIA MARIA DE LOS ANGELES | TLSSA001376 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | GARCIA HERNANDEZ VIRIDIANA | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | GARCIA JIMENEZ GISELL GUADALUPE | TLSSA001125 | \$ 2,717.83 | 30/06/2018 | FASSA |
| M02048 | GARCIA SANCHEZ MARIA ESTELA | TLSSA017913 | \$ 2,390.24 | 30/06/2018 | FASSA |
| M02036 | GARCIA SORIA HERIBERTA | TLSSA001125 | \$ 1,889.63 | 30/06/2018 | FASSA |
| M02036 | GARCIA UGALDE MARIA LUISA | TLSSA000751 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M02036 | GEORGE MATLALCUATZI SAIDY | TLSSA001125 | \$ 2,441.76 | 30/06/2018 | FASSA |
| M01004 | GONZALEZ CARRETERO MINERVA | TLSSA001376 | \$ 2,619.35 | 30/06/2018 | FASSA |
| M02036 | GONZALEZ GONZALEZ CAROLINA | TLSSA001376 | \$ 2,165.70 | 30/06/2018 | FASSA |
| Importe total de pagos diferentes al costo asociado a la plaza | | | \$ 11,354,179.71 | | |

ENTIDAD FEDERATIVA: SALUD DE TLAXCALA
PERIODO: SEGUNDO TRIMESTRE 2018
CATALOGO DE CONCEPTOS DE PERCEPCIONES Y DEDUCCIONES

| PARTIDA PRESUPUESTAL | TIPO DE CONCEPTO | EN LA ENTIDAD FEDERATIVA | | DESCRIPCION |
|----------------------|------------------|--------------------------|---------------------|--|
| | | CONCEPTO | PARTIDA ANTECEDENTE | |
| 12201 | 1 | 07 | 00 | SUELDO BASE |
| 13202 | 1 | 24 | GA | AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | BA | AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13202 | 1 | 24 | GG | COMP DE ISR AGUINALDO O GRATIFICACION DE FIN DE AÑO |
| 13407 | 1 | 30 | AR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13407 | 1 | 30 | MR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13407 | 1 | 30 | BR | COMPENSACIONES ADICIONALES POR SERV ESPECIALES |
| 13201 | 1 | 32 | PV | PRIMA VACACIONAL |
| 13201 | 1 | 32 | VV | COMPENSACION DE IMPUESTO DE PRIMA VACACIONAL |
| 13201 | 1 | 32 | PD | PRIMA DOMINICAL |
| 17102 | 1 | 37 | ES | ESTIMULOS AL PERSONAL |
| 15401 | 1 | 37 | TP | AYUDA DE TESIS |
| 15403 | 1 | 38 | 00 | AYUDA DE DESPENSA |
| 15901 | 1 | 42 | 00 | ASIGNACION BRUTA |
| 15403 | 1 | 44 | 00 | PREVISION SOCIAL MULTIPLE |
| 15401 | 1 | 45 | AL | AYUDA DE ANTEOJOS |
| 15403 | 1 | 46 | 00 | AYUDA POR SERVICIOS |
| 13410 | 1 | 55 | AG | AYUDA PARA GASTOS DE ACTUALIZACION |
| 15401 | 1 | 57 | LM | AYUDA PARA LICENCIA DE MANEJO |
| 15401 | 1 | 59 | DT | DIA DEL TRABAJADOR |
| 17102 | 1 | 68 | EA | ESTIMULOS POR ANTIGÜEDAD |
| 17102 | 1 | 69 | TR | ESTIMULOS POR PUNTUALIDAD Y ASISTENCIA |
| 17102 | 1 | 69 | AN | ESTIMULOS POR ASISTENCIA Y PERMANENCIA EN EL TRABAJO |
| 17102 | 1 | 75 | AP | ESTIMULOS POR ASISTENCIA PERFECTA |
| 15401 | 1 | 73 | DR | DIA DE REYES |
| 15401 | 1 | 73 | DM | DIA DE LAS MADRES |
| 13101 | 1 | A1 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A2 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A3 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A4 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 13101 | 1 | A5 | 00 | PRIMA QUINQUENAL POR AÑOS DE SERVICIOS EFECTIVOS PRESTADOS |
| 15403 | 1 | E3 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E4 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E5 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E6 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E7 | 00 | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E8 | MP | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15403 | 1 | E8 | EP | COMPENSACION POR LABORAR EN COMUNIDADES DE BAJO DESARROLLO |
| 15901 | 1 | 38 | VA | VALES DE DESPENSA DE FIN DE AÑO |
| 15901 | 1 | 38 | VP | VALES DE DESPENSA PRODUCTIVIDAD |
| | 2 | 01 | 02 | IMPUESTO SOBRE LA RENTA |
| | 2 | 01 | PV | ISR PRIMA VACACIONAL |
| | 2 | 01 | PD | ISR PRIMA DOMINICAL |
| | 2 | 01 | DT | ISR DIA DEL TRABAJADOR DE LA SSA |
| | 2 | 01 | TR | ISR POR ESTIMULO TRIMESTRAL |
| | 2 | 01 | AN | ISR POR ESTIMULO ANUAL |
| | 2 | 01 | AP | ISR POR ESTIMULO DE ASISTENCIA PERFECTA |
| | 2 | 01 | DR | ISR DIA DE REYES |
| | 2 | 01 | DM | ISR DIA DE LAS MADRES |
| | 2 | 01 | E4 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| | 2 | 01 | E6 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| | 2 | 01 | E7 | ISR COMPENSACION POR LABORAR EN COMUNIDAD DE BAJO DESARROLLO |
| | 2 | 01 | SA | ISR POR FALTAS Y SANCIONES ADMINISTRACIONES |
| | 2 | 01 | SE | SUBSIDIO PARA EL EMPLEO |
| | 2 | 02 | SI | SEGURO DE INVALIDEZ Y VIDA, ISSSTE |
| | 2 | 02 | SR | SEGURO DE RETIRO, ISSSTE |
| | 2 | 02 | SS | SERVICIOS SOCIALES Y CULTURALES, ISSSTE |
| | 2 | 04 | SP | SEGURO DE SALUD, ISSSTE |
| | 2 | 04 | SS | SEGURO DE SALUD, ISSSTE |
| | 2 | 06 | 00 | PRESTAMOS HIPOTECARIOS |
| | 2 | 08 | 00 | CREDITO ADICIONAL |
| | 2 | 09 | 00 | SEGURO DE DAÑOS, PRESTAMOS AVALADOS ISSSTE |
| | 2 | 11 | 00 | PRESTAMOS A MEDIANO PLAZO DEL ISSSTE |
| | 2 | 17 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/C |
| | 2 | 18 | 00 | RETARDOS Y FALTAS DE ASISTENCIA A/A |
| | 2 | 19 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/C |
| | 2 | 20 | 00 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A |
| | 2 | 20 | 24 | REINTEGROS A PARTIDAS PRESUPUESTALES A/A |
| | 2 | 21 | FA | DESCUENTO AL TRABAJADOR INSCRITO AL FONAC |

ENTIDAD FEDERATIVA: SALUD DE TLAXCALA
PERIODO: SEGUNDO TRIMESTRE 2018
CATALOGO DE CONCEPTOS DE PERCEPCIONES Y DEDUCCIONES

| PARTIDA PRESUPUESTAL | TIPO DE CONCEPTO | EN LA ENTIDAD FEDERATIVA | | DESCRIPCION |
|----------------------|------------------|--------------------------|---------------------|---|
| | | CONCEPTO | PARTIDA ANTECEDENTE | |
| | 2 | 21 | 21 | RESPONSABILIDADES DEL FONAC CICLO ACTUAL |
| | 2 | 29 | 00 | RESPONSABILIDADES |
| | 2 | 46 | ET | ADQUISICION DE BIENES Y SERVICIOS, EDICIONES, TRATADOS Y EQUIPOS S.A DE C.V (ETESA) |
| | 2 | 46 | EX | ADQUISICION DE BIENES Y SERVICIOS, CREDITOS EN EFECTIVO, DXN S.A DE C.V |
| | 2 | 46 | PB | ADQUISICION DE BIENES Y SERVICIOS, IMPULSORA PROMOBLEN, S.A DE C.V (FAMSA) |
| | 2 | 46 | SA | ADQUISICION DE BIENES Y SERVICIOS, SEGUROS ARGOS, S.A DE C.V |
| | 2 | 46 | TM | CREDITOS ADICIONALES, LA TENDA DE MEXICO, S.A DE C.V |
| | 2 | 50 | 13 | SEGURO DE VIDA INSTITUCIONAL |
| | 2 | 50 | 19 | SEGURO DE VIDA INSTITUCIONAL |
| | 2 | 50 | 25 | SEGURO DE VIDA INSTITUCIONAL |
| | 2 | 50 | 50 | SEGURO DE VIDA INSTITUCIONAL 1.50% |
| | 2 | 50 | 51 | SEGURO DE VIDA INSTITUCIONAL 2.51% |
| | 2 | 50 | 18 | SEGURO DE VIDA INSTITUCIONAL 3.18% |
| | 2 | 50 | AD | SEGURO DE VIDA INSTITUCIONAL |
| | 2 | 51 | 00 | SEGURO DE VIDA INDIVIDUAL, MetLife |
| | 2 | 56 | 00 | AMORTIZACION FOVISSSTE |
| | 2 | 57 | 00 | SEGURO DE VIDA ADICIONAL, MetLife |
| | 2 | 58 | 00 | CUOTAS SINDICALES |
| | 2 | 58 | 52 | CUOTAS SINDICALES |
| | 2 | 62 | 01 | PENSION ALIMENTICIA 1° BENEFICIARIO |
| | 2 | 62 | 02 | PENSION ALIMENTICIA 2° BENEFICIARIO |
| | 2 | 62 | 03 | PENSION ALIMENTICIA 3° BENEFICIARIO |
| | 2 | 62 | 04 | PENSION ALIMENTICIA 4° BENEFICIARIO |
| | 2 | 64 | 05 | AMORTIZACION FOVISSSTE S.M (5%) |
| | 2 | 64 | 08 | AMORTIZACION FOVISSSTE S.M (8%) |
| | 2 | 64 | 10 | AMORTIZACION FOVISSSTE S.M (10%) |
| | 2 | 64 | 11 | AMORTIZACION FOVISSSTE S.M (11%) |
| | 2 | 64 | 15 | AMORTIZACION FOVISSSTE S.M (15%) |
| | 2 | 64 | 28 | AMORTIZACION FOVISSSTE S.M (28%) |
| | 2 | 64 | 30 | AMORTIZACION FOVISSSTE S.M (30%) |
| | 2 | 64 | 33 | AMORTIZACION FOVISSSTE S.M (33%) |
| | 2 | 64 | 42 | AMORTIZACION FOVISSSTE S.M (42%) |
| | 2 | 64 | 50 | AMORTIZACION FOVISSSTE S.M (50%) |
| | 2 | 65 | 00 | SEGURO DE DAÑOS FOVISSSTE |
| | 2 | 70 | 00 | FONDO DE AHORRO PARA AUXILIO DE DEFUNCION |
| | 2 | 75 | 00 | SEGURO DE GASTOS MEDICOS MAYORES (MetLife, México) |
| | 2 | 77 | 00 | SEGURO COLECTIVO DE RETIRO (MetLife México) |
| | 2 | AS | 10 | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00% |
| | 2 | AS | 20 | AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00% |
| | 2 | AS | 10 | APORTACIONES DE LA SS AHORRO SOLIDARIO DE PENSIONES, ISSSTE 1.00% |
| | 2 | AS | 20 | APORTACIONES DE LA SS AHORRO SOLIDARIO DE PENSIONES, ISSSTE 2.00% |

PERSONAL EVENTUAL

| | | | | |
|-------|---|----|---|---------------------|
| 12201 | 1 | 1 | 0 | SUELDO BASE |
| 15401 | 1 | 5 | 0 | P. ECONOMICOS |
| 12201 | 1 | 14 | 0 | P. COMPLEMENTARIA |
| 15901 | 1 | 17 | 0 | VALES DE FIN DE AÑO |
| 13202 | 1 | 24 | 0 | AGUINALDO |
| 12201 | 1 | 26 | 0 | SUBSIDIO |
| 13201 | 1 | 27 | 0 | PRIMA VACACIONAL |
| 12201 | 1 | 29 | 0 | REINTEGRO DE FALTAS |
| 12201 | 1 | 30 | 0 | RETROACTIVOS |
| 12201 | 1 | 32 | 0 | OTROS |
| 51 | 2 | 51 | 0 | FALTAS |
| 52 | 2 | 52 | 0 | ISR |
| 53 | 2 | 53 | 0 | RESPONSABILIDADES |
| 55 | 2 | 55 | 0 | PRESTAMOS |
| 62 | 2 | 62 | 0 | PENSION ALIMENTICIA |