

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
2001	VELASCO GONZALEZ FABIOLA ELIZABETH	M01006	8	02	H06	20190701	20191231	CMSSA000586	CMSSA010474
2001	FLETES GUDIÑO ROSA MARIA	M03019	8	09	416	20190701	20191130	CMSSA010474	CMSSA000125
2001	MURGUIA CALVARIO YUMI ISABEL	M01006	8	02	416	20190701	20191231	CMSSA000586	CMSSA010474
2001	SUAREZ RAMIREZ CARLOS	M03024	8	09	416	20190701	20191231	CMSSA010445	CMSSA000125
2001	RODRIGUEZ COELLO PAULINA	M01006	8	02	FO3	20190701	20191231	CMSSA010474	CMSSA000125
2001	GOMEZ LOPEZ ENIF MARISOL	M02066	8	06	416	20190701	20191231	CMSSA000125	CMSSA000125
2001	GONZALEZ ANDRADE OSCAR DAVID	M01006	8	02	SMS	20190701	20191231	CMSSA000125	CMSSA000125
2001	LOPEZ DIEGO MIGUEL ANGEL	M02107	8	05	416	20190701	20191231	CMSSA000125	CMSSA000125
2001	ESMERALDA RODRIGUEZ VALDEZ	M03004	8	07	416	20190701	20191231	CMSSA010975	CMSSA010474
2001	JUAN JOSE ROSALES TORRES	CF4106	8		416	20190701	20191231	CMSSA001064	CMSSA010474
2001	SILVIA TORRES LEPE	M02058	8	06	416	20190701	20191231	CMSSA010474	CMSSA000125
2001	CORTES SILVA KAREN NAYELI	M03020	8	09	416	20190716	20191215	CMSSA010486	CMSSA010474
2001	MARTINEZ MARIN JUAN ANTONIO	M01006	8	02	416	20190701	20191231	CMSSA010474	CMSSA000125
2001	ERIKA GUADALUPE MOCTEZUMA MOLINA	M03022	8	09	416	20190701	20191231	CMSSA000125	CMSSA010474
2001	ABEL RAMIREZ LARIOS	M03012	8	07	416	20190701	20191231	CMSSA000125	CMSSA010975
2001	RICARDO VAZQUEZ DIAZ	M01004	8	01	416	20190701	20191231	CMSSA010474	CMSSA010474
2001	TANHIA LIZBET GARCIA NAVA	M03025	8	09	FO2	20190718	18012020	CMSSA010474	CMSSA001356
2001	DAVID AGUILAR PRESENCION	M02036	8	05	416	20190801	20191231	CMSSA001023	CMSSA001356
2001	ALFREDO FREGOSO CASTILLO	M01004	8	01	416	20190701	20191231	CMSSA001023	CMSSA010474
2001	ALMA ROSA GUADALUPE FEWRNANDEZ SALINAS	M01004	8	01	H06	20190701	20191231	CMSSA000125	CMSSA010474
2001	MARIA DOLORES MONROY GUIZAR	M01007	8	03	416	20190801	20191231	CMSSA000166	CMSSA010486
2001	FRANCISCO ALEJANDRO MEDINA DIAZ	M03004	8	07	FOR	20190801	20191231	CMSSA010474	CMSSA010474
2001	JUAN PONCE RODRIGUEZ	M03019	8	09	H06	20190719	20190119	CMSSA000125	CMSSA010474
2001	VICTOR HUGO RANGEL GARCIA	M01004	8	01	SMS	20190701	20191130	CMSSA000125	CMSSA000125
2001	JOSE ANTONIO AMADOR RAMIREZ	M03018	8	09	416	20190801	20191231	CMSSA010486	CMSSA010474
2001	FRIDA FERNANDA VILLASEÑOR PARRA	M03022	8	09	416	20190716	20191215	CMSSA010474	CMSSA000586
2001	MOISES GONZALEZ CARCAMO	M01008	8	02	416	20190701	20191130	CMSSA001064	CMSSA000125
2001	MARTHA GUADALUPE DIAZ SANCHEZ	M01006	8	02	FOR	20190701	20191231	CMSSA010474	CMSSA010474
2001	RUBEN ENRIQUE ALDANA FUENTES	M03020	8	09	416	20190701	20191231	CMSSA010474	CMSSA010433
2001	IMELDA GARCIA GUZMAN	M02036	8	05	FOR	20190816	20191231	CMSSA000125	CMSSA000125
2001	ALMA CECILIA ESPIRITU MADRIGAL	M02036	8	05	FOR	20190816	20191231	CMSSA000125	CMSSA000125
2001	CLAUDIA MOJARRO GONZALEZ	CF4102	8		416	20190701	20191231	CMSSA010474	CMSSA000125
2001	KARLA ALEJANDRA CEJA MARTINEZ	M03023	8	09	416	20190801	20191231	CMSSA000586	CMSSA000125



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2001	LLUVIA DEL ROCIO SIERRA CHAVIRA	M03019	8	09	416	20190901	20200131	CMSSA010474	CMSSA010486
2001	VERONICA PADILLA RUELAS	M03011	8	07	416	20190716	20191215	CMSSA001064	CMSSA011021
2001	VALERIE SHANTEL CHAVEZ OSORIO	M03025	8	09	FO2	20190816	20200215	CMSSA010474	CMSSA010474
2001	MARIO LOPEZ AGUILERA	M03023	8	09	FOR	20190701	20191231	CMSSA001023	CMSSA010474
2001	SANCHEZ DIAZ MA. ELENA	CF4103	8		416	20190901	20190219	CMSSA010474	CMSSA010975
2001	JOSE LUIS RODRIGUEZ	CF4103	8		416	20190701	20191231	CMSSA001064	CMSSA010474
2001	LUIS RUBÉN PUENTE SANCHEZ	M02036	8	05	416	20190816	20191231	CMSSA001023	CMSSA000125
2001	JULIA ELENA RAMOS NAPOLES	CF4102	8		416	20190701	20191231	CMSSA001064	CMSSA010474
2001	J. CRUZ CHAVEZ RODRIGUEZ	M02055	8	06	416	20190801	20191231	CMSSA001064	CMSSA010474
2001	POMPILIO TORRES ORNELAS	M01004	8	01	416	20190701	20191231	CMSSA010474	CMSSA010474
2001	SARA JOSEFINA VALDOVINOS JIMENEZ	M02036	8	05	FO2	20190701	20191231	CMSSA011021	CMSSA001064
2001	JESUS DANIEL BARRETO CIFUENTES	M03022	8	09	H06	20190901	20190131	CMSSA010474	CMSSA010445
2001	PERLA ROSARIO FLORES LOPEZ	M03024	8	09	416	20190902	20190202	CMSSA010474	CMSSA010486
2001	EDUARDO ANDRE CASTAÑEDA GONZALEZ	M03020	8	09	416	20190916	20200215	CMSSA000125	CMSSA010486
2001	ALBA MARGARITA ARIAS RODRIGUEZ	M03024	8	09	416	20190701	20191231	CMSSA010474	CMSSA000125
2001	ADRIANA AYDE RAMOS ANDRADE	M02035	8	05	416	20190916	20191231	CMSSA000125	CMSSA000125
2001	AARON ALEJANDRO MENDOZA GUILLEN	M02036	8	05	416	20190801	20191231	CMSSA001356	CMSSA001023
2001	FRANCISCO JAVIER RUBIO VIRGEN	M03025	8	09	FO2	20190816	20200115	CMSSA001356	CMSSA001064
2001	JOSE LUIS CENDEJAS VERDUZCO	M03022	8	09	416	20190909	20190309	CMSSA010474	CMSSA000586
2001	MARIA DOLORES CORONADO RIOS	M03022	8	09	416	20190716	20191215	CMSSA010486	CMSSA010503
2001	SERGIO ARMANDO VELASCO COVARRUBIAS	M03006	8	07	416	20190701	20191231	CMSSA010474	CMSSA010486
2105	SENDI YOLIZMA GONZALEZ CONTRERAS	M03021	8	09	H06	20190905	20190905	CMSSA010474	CMSSA010474
2105	ALMA MARTINA RODRIGUEZ GONZALEZ	M03020	8	09	H06	20190909	20190913	CMSSA010474	CMSSA010474
2105	LUZ MARCELA ESPINOZA TERRAZAS	CF34263	8	10	416	20190913	20190930	CMSSA010474	CMSSA010474
2105	ROCIO GALINDO CRUZ	M03004	8	07	416	20190918	20190930	CMSSA010474	CMSSA010474
2105	SENDI YOLIZMA GONZALEZ CONTRERAS	M03021	8	09	H06	20190913	20190913	CMSSA010474	CMSSA010474
2105	MARIA DE JESUS VIRGEN ARIAS	M03023	8	09	416	20190916	20190930	CMSSA010474	CMSSA010474
2105	ROSA ISELA HERNANDEZ CEJA	M03020	8	09	416	20190822	20190830	CMSSA010474	CMSSA010474
2105	SENDI YOLIZMA GONZALEZ CONTRERAS	M03021	8	09	H06	20190819	20190819	CMSSA010474	CMSSA010474
2105	SENDI YOLIZMA GONZALEZ CONTRERAS	M03021	8	09	H06	20190805	20190809	CMSSA010474	CMSSA010474
2105	JUAN PABLO BRIZUELA GARCIA	M03004	8	07	FOR	20190901	20190915	CMSSA010474	CMSSA010474
2105	JOSE MANUEL GARCIA QUINTERO	M03021	8	09	416	20190812	20190816	CMSSA010474	CMSSA010474
2105	DANIELA BARAJAS GARCIA	M03022	8	09	416	20190826	20190906	CMSSA010474	CMSSA010474
2105	ROCIO GALINDO CRUZ	M03004	8	07	416	20190812	20190816	CMSSA010474	CMSSA010474



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						Inicio	Conclusión	Origen	Destino
2105	VIRGINIA GUTIERREZ ALCALA	M03023	8	09	416	20190715	20190729	CMSSA010474	CMSSA010474
2105	GEORGINA TORRES CORTES	M03019	8	09	H06	20190712	20190731	CMSSA010474	CMSSA010474
2105	ROSA ISELA HERNANDEZ CEJA	M03020	8	09	416	20190722	20190726	CMSSA010474	CMSSA010474
2105	JOSE MANUEL GARCIA QUINTERO	M03021	8	09	416	20190708	20190712	CMSSA010474	CMSSA010474
2105	ALMA MARTINA RODRIGUEZ GONZALEZ	M03020	8	09	H06	20190722	20190802	CMSSA010474	CMSSA010474
2105	PATRICIA MORENO PEÑA	M01007	8	03	416	20190802	20190819	CMSSA010474	CMSSA010474
2201	RAMON CEBALLOS ROCHA	M03004	8	07	U004	20190216	20190730	CMSSA010474	CMSSA010474
2201	RICARDO FRÉGOSO HERNANDEZ	M03024	8	09	U004	20190801	20190930	CMSSA001064	CMSSA001064
2201	EDUARDO AGUSTIN AVALOS VERDUZCO	M03023	8	09	U004	20190501	20190715	CMSSA000125	CMSSA000125
2201	ROSA ELBA ROJAS MIRANDA	M01004	8	01	U004	20190401	20190915	CMSSA000125	CMSSA000125
2201	EDGAR ADRIAN ALONSO HEREDIA	M03020	8	09	U004	20190501	20191015	CMSSA010474	CMSSA010474
2201	MAYRA AVALOS LIZARDO	M02073	8	06	U004	20190516	20191031	CMSSA010486	CMSSA010486
2201	ANTONIO ZEPEDA MENDOZA	M03004	8	07	I002	20190516	20191031	CMSSA010474	CMSSA010474
2201	GERSON JESUS VILLANUEVA RUIZ	MP98512	8	02	A001	20190601	20191015	CMSSA010486	CMSSA010486
2201	SERGIO ALBERTO RODRIGUEZ SANCHEZ	M03023	8	09	I002	20190601	20190731	CMSSA001023	CMSSA001023
2201	JAIME ALBERTO RINCON MENDOZA	M03005	8	07	I002	20190501	20190815	CMSSA000586	CMSSA000586
2201	ROCIO COVARRUBIAS RIVERA	CF41016	8	10	2400	20190601	20190731	CMSSA010486	CMSSA010486
2201	RAFAEL OMAR GARCIA MUÑOZ	M04004	8	12	E010	20190701	20190930	CMSSA000125	CMSSA000125
2201	LILIANA GUADALUPE HERNANDEZ NAVA	M03019	8	09	I002	20190716	20191231	CMSSA010474	CMSSA010474
2201	JESUS IVAN OLMOS ESQUEDA	M02047	8	06	I002	20190501	20190815	CMSSA010503	CMSSA010503
2201	ANA ROSA MENESES TAPIA	M02035	8	05	U004	20190716	20191231	CMSSA000125	CMSSA000125
2201	NORMA HELIDA BALTAZAR ZAMORA	M03018	8	09	I002	20190501	20191231	CMSSA000125	CMSSA000125
2201	ALEJANDRO LAM	M03022	8	09	I002	20190701	20191031	CMSSA010474	CMSSA010474
2201	JOSE DE JESUS AGUILAR COTA	M01004	8	01	I002	20190801	20191231	CMSSA000125	CMSSA000125
2201	OMAR ALFREDO LLAMAS VALDEZ	M03004	8	07	U004	20190816	20191231	CMSSA001064	CMSSA001064
2201	ELIZABETH BARRAGAN ANAYA	M03020	8	09	U004	20190901	20191231	CMSSA010474	CMSSA010474
2201	OLGA LETICIA VIDAURRAGA ALFARO	M03023	8	09	I002	20190816	20191130	CMSSA001356	CMSSA001356
2201	JOSE LUIS VAZQUEZ ROSALES	M03012	8	07	I002	20190716	20190915	CMSSA001356	CMSSA001356
2201	ATZIMBA CITLALLI ESTRADA ADAME	CF41075	8	10	I002	20190716	20191231	CMSSA010486	CMSSA010486
2201	ARTURO DAVALOS MENDEZ	M02073	8	06	U004	20190716	20191231	CMSSA010486	CMSSA010486
2201	ARISBEL RIVERA ARMENDARIZ	M01004	8	01	U004	20190916	20190930	CMSSA000125	CMSSA000125
2201	LETICIA HERNANDEZ RUIZ	M03025	8	09	I002	20190916	20200228	CMSSA000125	CMSSA000125
TOTAL PERSONAL COMISIONADO		105							



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
EUDABE,RICO/MIREYA	M03023	4229.06	30/06/2019	01/07/2019	15/07/2019	4503
EUDABE,RICO/MIREYA	M03023	4229.06	30/06/2019	01/07/2019	15/07/2019	4503
ARROYO,MERIDA/FEBE	M03019	5566.41	30/06/2019	01/07/2019	15/07/2019	4004
AMEZCUA,BARAJAS/VICENTE	CF34263	11820.26	30/06/2019	01/07/2019	15/07/2019	4002
RODRIGUEZ,QUINTERO/KAREN CORAYMA	M01006	12864.61	30/06/2019	01/07/2019	15/07/2019	4004
CORTES,CERNAS/MARCO AURELIO	M03020	5782.79	30/06/2019	01/07/2019	15/07/2019	4504
CORTES,CERNAS/MARCO AURELIO	M03020	5782.79	30/06/2019	01/07/2019	15/07/2019	4504
CASILLAS,LARIOS/NANCY ANABEL	M02035	5547.86	30/06/2019	01/07/2019	15/07/2019	3001
FREGOSO,HERNANDEZ/RICARDO	M03024	1768.12	30/06/2019	01/07/2019	15/07/2019	3001
LOPEZ,ALCALA/FERNANDA GISELLE	M01006	12864.61	30/06/2019	01/07/2019	15/07/2019	4004
GONZALEZ,PE&A/JOSE MANUEL	M03019	4071.75	30/06/2019	01/07/2019	15/07/2019	9302
RODRIGUEZ,QUINTERO/KAREN CORAYMA	M01006	12864.61	30/06/2019	01/07/2019	15/07/2019	4004
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01006	14003.7	30/06/2019	01/07/2019	15/07/2019	4004
JURADO,OCEGUERA/ROSA LILIA	M02036	7398	30/06/2019	01/07/2019	15/07/2019	4003
JURADO,OCEGUERA/ROSA LILIA	M02036	7398	30/06/2019	01/07/2019	15/07/2019	4003
FLETES,CAMACHO/ALEJANDRO	M03023	5272.86	30/06/2019	01/07/2019	15/07/2019	4003
FLETES,CAMACHO/ALEJANDRO	M03023	5272.86	30/06/2019	01/07/2019	15/07/2019	4003
GARCIA,HERNANDEZ/MAGALY YESENIA	M02036	8262.68	30/06/2019	01/07/2019	15/07/2019	4004
GARCIA,HERNANDEZ/MAGALY YESENIA	M02036	8262.68	30/06/2019	01/07/2019	15/07/2019	4004
LOPEZ,ALCALA/FERNANDA GISELLE	M01006	12864.61	30/06/2019	01/07/2019	15/07/2019	4004
URZUA,LOMELI/MARIA DEL ROCIO	M01004A	15368.4	04/07/2019	01/07/2019	15/07/2019	4006
URZUA,LOMELI/MARIA DEL ROCIO	M01004A	15368.4	04/07/2019	01/07/2019	15/07/2019	4006
URZUA,LOMELI/MARIA DEL ROCIO	M01004A	15368.4	04/07/2019	01/07/2019	15/07/2019	4006
MARIA,BAUTISTA/ESPERANZA	M03025B	4943.07	04/07/2019	01/07/2019	15/07/2019	4006
MARIA,BAUTISTA/ESPERANZA	M03025B	4943.07	04/07/2019	01/07/2019	15/07/2019	4006
MARIA,BAUTISTA/ESPERANZA	M03025B	4943.07	04/07/2019	01/07/2019	15/07/2019	4006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006



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				Fecha inicio	Fecha conclusión	
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
FIGUEROA,MANRIQUEZ/KARINA SUGEY	M02112	320.04	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
SANCHEZ,TAPIA/FELIPE DE JESUS	M02105	1276.81	15/07/2019	01/07/2019	15/07/2019	5006
RODRIGUEZ,ALONZO/CARMEN LETICIA	M02105	1631.03	15/07/2019	01/07/2019	15/07/2019	5006
CERNAS,RODRIGUEZ/BERTHA	M02107	801.1	15/07/2019	01/07/2019	15/07/2019	5006
FIGUEROA,MANRIQUEZ/KARINA SUGEY	M02112	320.04	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISelda	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
RODRIGUEZ,ALONZO/CARMEN LETICIA	M02105	1631.03	15/07/2019	01/07/2019	15/07/2019	5006
RODRIGUEZ,ALONZO/CARMEN LETICIA	M02105	1631.03	15/07/2019	01/07/2019	15/07/2019	5006
RODRIGUEZ,ALONZO/CARMEN LETICIA	M02105	1631.03	15/07/2019	01/07/2019	15/07/2019	5006



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				Fecha inicio	Fecha conclusión	
MARTINEZ,BAUTISTA/MINERVA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MARTINEZ,BAUTISTA/MINERVA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MARTINEZ,BAUTISTA/MINERVA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
BENUTO,GOMEZ/GRISELDA	M02105	1276.25	15/07/2019	01/07/2019	15/07/2019	5006
MARTINEZ,BAUTISTA/MINERVA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
MARTINEZ,BAUTISTA/MINERVA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
MOJICA,GAITAN/HILDA	M02105	1628.51	15/07/2019	01/07/2019	15/07/2019	5006
SANABRIA,MAGA&A/VIRIDIANA	M02105	1252.77	15/07/2019	01/07/2019	15/07/2019	9201
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
NIEVES,VENITES/ELPIDIA	M02105	2702.02	15/07/2019	01/07/2019	15/07/2019	5006
ORTEGA,LOPEZ/DULCE MARIA	M02105	2089.34	15/07/2019	01/07/2019	15/07/2019	9201
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ORTEGA,LOPEZ/DULCE MARIA	M02105	2089.34	15/07/2019	01/07/2019	15/07/2019	9201
ORTEGA,LOPEZ/DULCE MARIA	M02105	2089.34	15/07/2019	01/07/2019	15/07/2019	9201
TELLO,MALDONADO/CARMEN	M02107	326.2	15/07/2019	01/07/2019	15/07/2019	9201
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	1628.72	15/07/2019	01/07/2019	15/07/2019	9302
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CARDENAS,HUERTA/GUILLERMO	M02105	918.04	15/07/2019	01/07/2019	15/07/2019	9302
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
CASTILLO,FLORES/MARTHA ALICIA	M02105	1275.97	15/07/2019	01/07/2019	15/07/2019	9201
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
TELLO,MALDONADO/CARMEN	M02107	326.2	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
LOPEZ,VELAZQUEZ/JULIO CESAR	M02107	365.33	15/07/2019	01/07/2019	15/07/2019	9201
REYES,PEREZ/PATRICIA	M02105	2088.81	15/07/2019	01/07/2019	15/07/2019	5006
LOPEZ,SALAZAR/FERNANDO	M02107	10796.35	30/07/2019	16/07/2019	30/07/2019	4003
ANGUIANO,GAYTAN/ESMERALDA	M02083	7033.9	30/07/2019	16/07/2019	30/07/2019	4503
ANGUIANO,GAYTAN/ESMERALDA	M02083	7033.9	30/07/2019	16/07/2019	30/07/2019	4503
BUENROSTRO,MARISCAL/GABRIELA	M03019	4422.94	30/07/2019	16/07/2019	30/07/2019	4503
BALTAZAR,ZAMORA/NORMA HELIDA	M03018	4665.94	30/07/2019	16/07/2019	30/07/2019	3001



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
BALTAZAR,ZAMORA/NORMA HELIDA	M03018	4665.94	30/07/2019	16/07/2019	30/07/2019	3001
BALTAZAR,ZAMORA/NORMA HELIDA	M03018	4665.94	30/07/2019	16/07/2019	30/07/2019	3001
GALINDO,MARTINEZ/MIREYA GRICELIA	M02031	1537.8	30/07/2019	16/07/2019	30/07/2019	5001
GALINDO,MARTINEZ/MIREYA GRICELIA	M02031	1537.8	30/07/2019	16/07/2019	30/07/2019	5001
GONZALEZ,GUERRERO/NORMA GUADALUPE	CF41024	227.56	30/07/2019	16/07/2019	30/07/2019	5001
GONZALEZ,GUERRERO/NORMA GUADALUPE	CF41024	227.56	30/07/2019	16/07/2019	30/07/2019	5001
ANGUIANO,GAYTAN/ESMERALDA	M02083	7033.9	30/07/2019	16/07/2019	30/07/2019	4503
LOPEZ,SALAZAR/FERNANDO	M02107	10796.35	30/07/2019	16/07/2019	30/07/2019	4003
VERGARA,CASTA&EDA/MARIA CELENE	M03022	5392.38	30/07/2019	16/07/2019	30/07/2019	4004
LOPEZ,SALAZAR/FERNANDO	M02107	10796.35	30/07/2019	16/07/2019	30/07/2019	4003
REYES,BRISE&O/JOSE LUIS	M01004	16144.13	30/07/2019	16/07/2019	30/07/2019	4504
REYES,BRISE&O/JOSE LUIS	M01004	16144.13	30/07/2019	16/07/2019	30/07/2019	4504
CHAVEZ,GONZALEZ/HECTOR MANUEL	M03023	5363.64	30/07/2019	16/07/2019	30/07/2019	4504
VAZQUEZ,MICHEL/MARIA CONCEPCION	M03024	5347.14	30/07/2019	16/07/2019	30/07/2019	4003
VAZQUEZ,MICHEL/MARIA CONCEPCION	M03024	5347.14	30/07/2019	16/07/2019	30/07/2019	4003
PEREZ,ORTIZ/AGUSTIN	M02073	3102.77	30/07/2019	16/07/2019	30/07/2019	4003
GALVEZ,RUIZ/JAZMIN	M02035	8412.65	30/07/2019	16/07/2019	30/07/2019	4504
GALVEZ,RUIZ/JAZMIN	M02035	8412.65	30/07/2019	16/07/2019	30/07/2019	4504
MARTINEZ,HUERTA/MARIA DE JESUS	CF41038	6837.44	30/07/2019	16/07/2019	30/07/2019	4502
GONZALEZ,GUERRERO/NORMA GUADALUPE	CF41024	227.56	30/07/2019	16/07/2019	30/07/2019	5001
SAUL DE LOS SANTOS,QUINTANA/YONATAN	M01006	14003.7	15/07/2019	16/07/2019	30/07/2019	4004
FREGOSO,CASTILLO/ALFREDO	M01004	11376.95	15/07/2019	16/07/2019	30/07/2019	3001
ZAMORA,BARRETO/OSCAR ROGELIO	M03023	5272.86	15/07/2019	16/07/2019	30/07/2019	4504
ZAMORA,BARRETO/OSCAR ROGELIO	M03023	5272.86	15/07/2019	16/07/2019	30/07/2019	4504
COBIAN,CANO/LUIS ALBERTO	M02035	8416.72	15/07/2019	16/07/2019	30/07/2019	4004
COBIAN,CANO/LUIS ALBERTO	M02035	8416.72	15/07/2019	16/07/2019	30/07/2019	4004
MARTINEZ,MARTIN/JUAN ANTONIO	M01006	12864.61	15/07/2019	16/07/2019	30/07/2019	4004
ANGULO,ARMENTA/NICOLAS ALEJANDRO	M03021	5620.02	15/07/2019	16/07/2019	30/07/2019	4004



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MALDONADO,HERNANDEZ/LILIANA RAQUEL	M03020	329.71	15/07/2019	16/07/2019	30/07/2019	5001
MALDONADO,HERNANDEZ/LILIANA RAQUEL	M03020	329.71	15/07/2019	16/07/2019	30/07/2019	5001
HERNANDEZ,NAVA/LILIANA GUADALUPE	M03020	5487.2	15/07/2019	16/07/2019	30/07/2019	2201
MARTINEZ,FIGUEROA/JULIO FRANCISCO	M03020L	4790.39	30/07/2019	16/07/2019	30/07/2019	4506
VILLASE&OR,PARRA/FRIDA FERNANDA	M03022	5392.38	15/08/2019	01/08/2019	15/08/2019	4004
BERTHO,PAULINO/CHRISTIAN RODRIGO	M03019	5849.2	15/08/2019	01/08/2019	15/08/2019	4004
BUENROSTRO,ARREOLA/ALEXIS ALEJANDRO	M03019	656.61	15/08/2019	01/08/2019	15/08/2019	5001
BUENROSTRO,ARREOLA/ALEXIS ALEJANDRO	M03019	656.61	15/08/2019	01/08/2019	15/08/2019	5001
CHAVEZ,URZUA/MARTHA ROSALINA	M03022	5392.38	15/08/2019	01/08/2019	15/08/2019	4004
GONZALEZ,VALDOVINOS/JOSE DE JESUS	M03025	5239.87	15/08/2019	01/08/2019	15/08/2019	4503
ROSALES,TORRES/JUAN JOSE	CF41060	9492.2	15/08/2019	01/08/2019	15/08/2019	4002
CORTES,SILVA/KAREN NAYELI	M03020	5782.79	15/08/2019	01/08/2019	15/08/2019	4004
FIGUEROA,GONZALEZ/SERGIO	CF21135	11820.26	15/08/2019	01/08/2019	15/08/2019	4002
CERNAS,URZUA/JESUS ALEJANDRO	M03019	396.12	15/08/2019	01/08/2019	15/08/2019	5001
MENDOZA,MEJIA/MARIA DEL ROSARIO	M02054	6417.69	15/08/2019	01/08/2019	15/08/2019	4004
ESPARZA,GONZALEZ/JAIME ALEXIS	M03024	5256.37	15/08/2019	01/08/2019	15/08/2019	4004
ESPARZA,GONZALEZ/JAIME ALEXIS	M03024	5256.37	15/08/2019	01/08/2019	15/08/2019	4004
ESPARZA,GONZALEZ/JAIME ALEXIS	M03024	5256.37	15/08/2019	01/08/2019	15/08/2019	4004
OLIVERA,RUIZ/PAULINA GUADALUPE	M03023	5272.86	15/08/2019	01/08/2019	15/08/2019	1104
OLIVERA,RUIZ/PAULINA GUADALUPE	M03023	5272.86	15/08/2019	01/08/2019	15/08/2019	1104
GONZALEZ,CARCAMO/MOISES	M01008	14776.44	15/08/2019	01/08/2019	15/08/2019	4004
GONZALEZ,CARCAMO/MOISES	M01008	14776.44	15/08/2019	01/08/2019	15/08/2019	4004
MENDOZA,MEJIA/MARIA DEL ROSARIO	M02054	6417.69	15/08/2019	01/08/2019	15/08/2019	4004
CERNAS,URZUA/JESUS ALEJANDRO	M03019	396.12	15/08/2019	01/08/2019	15/08/2019	5001
SANCHEZ,CASTRO/SUSANA	M03025B	4943.07	15/08/2019	01/08/2019	15/08/2019	4006
SANCHEZ,CASTRO/SUSANA	M03025B	4943.07	15/08/2019	01/08/2019	15/08/2019	4006
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025B	4943.07	15/08/2019	01/08/2019	15/08/2019	4006
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025B	4943.07	15/08/2019	01/08/2019	15/08/2019	4006



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LAGOS,GUZMAN/JULIO CESAR	CF4003A	7818.69	15/08/2019	01/08/2019	15/08/2019	4006
CONTRERAS,ALDAMA/ESTEFANIA	M02049A	8820.17	15/08/2019	01/08/2019	15/08/2019	4006
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049A	8820.17	15/08/2019	01/08/2019	15/08/2019	4006
MARTINEZ,RAMOS/SILVIA SARAHI	M03004A	6423.62	15/08/2019	01/08/2019	15/08/2019	4006
MORENO,ENCARNACION/LUIS ALBERTO	M03023	5120.37	15/08/2019	01/08/2019	15/08/2019	
RANGEL,GARCIA/VICTOR HUGO	M01004	14919.23	15/08/2019	01/08/2019	15/08/2019	4504
RANGEL,GARCIA/VICTOR HUGO	M01004	14675.96	15/08/2019	01/08/2019	15/08/2019	4504
GARCIA,NAVA/TANHIA LIZBET	M03025	4996.6	15/08/2019	01/08/2019	15/08/2019	
PE&A,ALVARADO/NAYELI STEPHANIE	M03018	4989.94	15/08/2019	01/08/2019	15/08/2019	9204
COVARRUBIAS,RIVERA/ROCIO	M01004	9912.07	15/08/2019	01/08/2019	15/08/2019	
GALVEZ,RAMIREZ/NANCY JACSIMILEN	M03021	5376.75	15/08/2019	01/08/2019	15/08/2019	1104
ESTRADA,ADAME/ATZIMBA CITLALLI	M03021	1555.71	15/08/2019	01/08/2019	15/08/2019	2201
AVALOS,VERDUZCO/EDUARDO AGUSTIN	M03023	2337.18	15/08/2019	01/08/2019	15/08/2019	
SANCHEZ,CASTRO/SUSANA	M03025B	4943.07	29/07/2019	01/08/2019	15/08/2019	4006
SANCHEZ,CASTRO/SUSANA	M03025B	4943.07	29/07/2019	01/08/2019	15/08/2019	4006
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025B	4943.07	29/07/2019	01/08/2019	15/08/2019	4006
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025B	4943.07	29/07/2019	01/08/2019	15/08/2019	4006
LAGOS,GUZMAN/JULIO CESAR	CF4003A	7818.69	29/07/2019	01/08/2019	15/08/2019	4006
CONTRERAS,ALDAMA/ESTEFANIA	M02049A	8820.17	29/07/2019	01/08/2019	15/08/2019	4006
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049A	8820.17	29/07/2019	01/08/2019	15/08/2019	4006
MARTINEZ,RAMOS/SILVIA SARAHI	M03004A	6423.62	29/07/2019	01/08/2019	15/08/2019	4006
PADILLA,RUELAS/VERONICA	M03011	5386	30/08/2019	16/08/2019	30/08/2019	4004
PADILLA,RUELAS/VERONICA	M03011	5386	30/08/2019	16/08/2019	30/08/2019	4004
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	5620.02	30/08/2019	16/08/2019	30/08/2019	4004
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	5620.02	30/08/2019	16/08/2019	30/08/2019	4004
CEBRERA,NOVELA/ANA LUCIA	M02107	7358.07	30/08/2019	16/08/2019	30/08/2019	4503
CEJA,MARTINEZ/KARLA ALEJANDRA	M03023	3718.26	30/08/2019	16/08/2019	30/08/2019	4004
PEDRAZA,ROSALES/CLAUDIA ALEJANDRA	M03022	5392.38	30/08/2019	16/08/2019	30/08/2019	4004



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				Fecha inicio	Fecha conclusión	
PEDRAZA, ROSALES/CLAUDIA ALEJANDRA	M03022	5392.38	30/08/2019	16/08/2019	30/08/2019	4004
MONROY, HERNANDEZ/GLAFIRA YUDITH	M03020	5782.79	31/08/2019	16/08/2019	30/08/2019	4003
MURGUIA, CALVARIO/JESUS ADRIAN	M03020	5782.79	31/08/2019	16/08/2019	30/08/2019	4504
DIAZ, GALICIA/EDGAR RAFAEL	M03005	5429.76	31/08/2019	16/08/2019	30/08/2019	4504
LOPEZ, SALAZAR/FERNANDO	M02036	6989.97	31/08/2019	16/08/2019	30/08/2019	1104
TRUJILLO, FLORES/ESTEFANIA	M03023	5363.64	31/08/2019	16/08/2019	30/08/2019	4004
TRUJILLO, FLORES/ESTEFANIA	M03023	5363.64	31/08/2019	16/08/2019	30/08/2019	4004
MURGUIA, CALVARIO/JESUS ADRIAN	M03020	5782.79	31/08/2019	16/08/2019	30/08/2019	4504
MONROY, HERNANDEZ/GLAFIRA YUDITH	M03020	5782.79	31/08/2019	16/08/2019	30/08/2019	4003
RODRIGUEZ, VARGAS/ABRAHAM	M03025	5330.65	31/08/2019	16/08/2019	30/08/2019	4004
LOZANO, VIERA/MARCO ANTONIO	M03005	5429.76	31/08/2019	16/08/2019	30/08/2019	4004
LOZANO, VIERA/MARCO ANTONIO	M03005	5429.76	31/08/2019	16/08/2019	30/08/2019	4004
GARCIA, PLASCENCIA/MARIA GUADALUPE	M02003	6607.12	31/08/2019	16/08/2019	30/08/2019	4004
GARCIA, PLASCENCIA/MARIA GUADALUPE	M02003	6607.12	31/08/2019	16/08/2019	30/08/2019	4004
HUERTA, OCHOA/HUMBERTO VALENTIN	M03024	5347.14	31/08/2019	16/08/2019	30/08/2019	4004
RODRIGUEZ, VARGAS/ABRAHAM	M03025	5330.65	31/08/2019	16/08/2019	30/08/2019	4004
MORENO, CORTES/STEPHANE	M02073	5730.95	31/08/2019	16/08/2019	30/08/2019	4004
BERNARDINO, BARON/GLORIA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
GONZALEZ, PACHECO/HIRAM	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
HERNANDEZ, CALDERON/MIRNA PATRICIA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
HERNANDEZ, FARIAS/MARIO IVAN	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
PLASCENCIA, HERNANDEZ/ANA ISABEL	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
PEREZ, ZEA/NESTOR GUADALUPE	M03025B	3460.14	31/08/2019	16/08/2019	30/08/2019	4505
SANTILLAN, ESQUIVEL/MA SAIDA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
CHAVEZ, GAMEZ/MARIA GUADALUPE	M03024B	4963.58	31/08/2019	16/08/2019	30/08/2019	4505
CABRERA, MURILLO/JOSE ANTONIO	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
CONTRERAS, CAMPOS/ALBERTO	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
GONZALEZ, FLORES/JOSE FLORENTINO	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505



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GUZMAN,OROZCO/ANITA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
OLMOS,MACIAS/MAYRA CELINA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
DELGADO,BARAJAS/JOSE DE JESUS	M03024B	4963.58	31/08/2019	16/08/2019	30/08/2019	4505
VALDEZ,MACIEL/MIGUEL	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
CRUZ,CRUZ/ITZEL	M02040A	7492.34	31/08/2019	16/08/2019	30/08/2019	4006
,FIGUEROA/MA. ELENA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
LLAMAS,BARON/URIEL ROMAN	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
MORENO,MORAN/ALMA MIRELLA	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
NAVARRO,OSORIO/ARMANDO	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
OCHOA,MEDINA/YUNUEN AZAEL	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
SALCEDO,FARIAS/RAUL	M03025B	4943.06	31/08/2019	16/08/2019	30/08/2019	4505
HERNANDEZ,GALVEZ/LUIS ARTURO	M01006A	13108.03	31/08/2019	16/08/2019	30/08/2019	4506
JIMENEZ,CASTILLO/ALFREDO DE JESUS	M03004A	6423.62	31/08/2019	16/08/2019	30/08/2019	4006
JIMENEZ,CASTILLO/ALFREDO DE JESUS	M03004A	6423.62	31/08/2019	16/08/2019	30/08/2019	4006
JIMENEZ,CASTILLO/ALFREDO DE JESUS	M03004A	6423.62	31/08/2019	16/08/2019	30/08/2019	4006
ESTRADA,JIMENEZ/ANGELICA YAREL	M03024B	4963.58	31/08/2019	16/08/2019	30/08/2019	4505
CRUZ,CRUZ/ITZEL	M02040A	7492.34	31/08/2019	16/08/2019	30/08/2019	4006
TRUJILLO,GUZMAN/JESUS OMAR	M03025B	3707.29	31/08/2019	16/08/2019	30/08/2019	4505
VELASCO,PRECIADO/OSCAR OMAR	M01006	12864.61	15/09/2019	01/09/2019	15/09/2019	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	8957.77	15/09/2019	01/09/2019	15/09/2019	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	8957.77	15/09/2019	01/09/2019	15/09/2019	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	8957.77	15/09/2019	01/09/2019	15/09/2019	4504
RESENDIZ,VENEGAS/JORGE	M02006	7286.38	15/09/2019	01/09/2019	15/09/2019	4004
RESENDIZ,VENEGAS/JORGE	M02006	7286.38	15/09/2019	01/09/2019	15/09/2019	4004
RESENDIZ,VENEGAS/JORGE	M02006	7286.38	15/09/2019	01/09/2019	15/09/2019	4004
BUENO,GIL/SANDRA ARELY	M01008	10416.61	15/09/2019	01/09/2019	15/09/2019	4504
BUENO,GIL/SANDRA ARELY	M01008	10416.61	15/09/2019	01/09/2019	15/09/2019	4504
BUENO,GIL/SANDRA ARELY	M01008	10416.61	15/09/2019	01/09/2019	15/09/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
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PRECIADO,SALAS/MARIA GUADALUPE	M02035	1038.23	15/09/2019	01/09/2019	15/09/2019	5001
PRECIADO,SALAS/MARIA GUADALUPE	M02035	1038.23	15/09/2019	01/09/2019	15/09/2019	5001
GARCIA,SANCHEZ/ARNOLDO	CF41024	4571.07	15/09/2019	01/09/2019	15/09/2019	5001
CAMPOS,BALTAZAR/MONICA	M02105	10384.3	15/09/2019	01/09/2019	15/09/2019	4504
VELASCO,PRECIADO/OSCAR OMAR	M01006	12864.61	15/09/2019	01/09/2019	15/09/2019	4504
SANCHEZ,ROSALES/SINUÉE BENJAMIN	M01008	13571.8	15/09/2019	01/09/2019	15/09/2019	4504
VELASCO,PRECIADO/OSCAR OMAR	M01006	12864.61	15/09/2019	01/09/2019	15/09/2019	4504
MALAGON,BEDOY/YESENIA ANAHI	M02031	12512.97	15/09/2019	01/09/2019	15/09/2019	4004
MALAGON,BEDOY/YESENIA ANAHI	M02031	12512.97	15/09/2019	01/09/2019	15/09/2019	4004
MALAGON,BEDOY/YESENIA ANAHI	M02031	12512.97	15/09/2019	01/09/2019	15/09/2019	4004
JUAREZ,LOPEZ/ISAAC EMMANUEL	M02107	11185.4	15/09/2019	01/09/2019	15/09/2019	4504
JUAREZ,LOPEZ/ISAAC EMMANUEL	M02107	11185.4	15/09/2019	01/09/2019	15/09/2019	4504
JUAREZ,LOPEZ/ISAAC EMMANUEL	M02107	11185.4	15/09/2019	01/09/2019	15/09/2019	4504
ZAZUETA,GUTIERREZ/IGNACIO	M03020	3267.01	15/09/2019	01/09/2019	15/09/2019	4504
CORTES,CARDENAS/ANEL GUADALUPE	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
CORTES,CARDENAS/ANEL GUADALUPE	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
CORTES,CARDENAS/ANEL GUADALUPE	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
CAMPOS,BALTAZAR/MONICA	M02105	10384.3	15/09/2019	01/09/2019	15/09/2019	4504
CAMPOS,BALTAZAR/MONICA	M02105	10384.3	15/09/2019	01/09/2019	15/09/2019	4504
GARCIA,SANCHEZ/ARNOLDO	CF41024	4571.07	15/09/2019	01/09/2019	15/09/2019	5001
RAMOS,RUIZ/SERGIO ALBERTO	M02083	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
VELASCO,LARIOS/AIME PATRICIA	M02031	13665.72	15/09/2019	01/09/2019	15/09/2019	4504
VELASCO,LARIOS/AIME PATRICIA	M02031	13665.72	15/09/2019	01/09/2019	15/09/2019	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	9766.26	15/09/2019	01/09/2019	15/09/2019	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	9766.26	15/09/2019	01/09/2019	15/09/2019	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	9766.26	15/09/2019	01/09/2019	15/09/2019	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
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BRICE&O,RIVAS/FRANCISCO JAVIER	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4504
PEREZ,REGIN/SERGIO ALBERTO	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4004
PEREZ,REGIN/SERGIO ALBERTO	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4004
PEREZ,REGIN/SERGIO ALBERTO	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	4004
TORRES,RAMIREZ/PERLA JOHANA	M02036	8262.68	15/09/2019	01/09/2019	15/09/2019	4504
TORRES,RAMIREZ/PERLA JOHANA	M02036	8262.68	15/09/2019	01/09/2019	15/09/2019	4504
SANCHEZ,ROSALES/SINUÉE BENJAMIN	M01008	13571.8	15/09/2019	01/09/2019	15/09/2019	4004
MORALES,GUZMAN/MAYRA ALEJANDRA	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4004
VELASCO,LARIOS/AIME PATRICIA	M02031	13665.72	15/09/2019	01/09/2019	15/09/2019	4004
CAMPOS,VAZQUEZ/ROGELIO	M03012	5086.89	15/09/2019	01/09/2019	15/09/2019	4504
CAMPOS,VAZQUEZ/ROGELIO	M03012	5086.89	15/09/2019	01/09/2019	15/09/2019	4504
CAMPOS,VAZQUEZ/ROGELIO	M03012	5086.89	15/09/2019	01/09/2019	15/09/2019	
GALINDO,CISNEROS/SALVADOR	M03005	5429.76	15/09/2019	01/09/2019	15/09/2019	4004
RAMOS,RUIZ/SERGIO ALBERTO	M02083	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
GALINDO,CISNEROS/SALVADOR	M03005	5429.76	15/09/2019	01/09/2019	15/09/2019	4004
RAMOS,RUIZ/SERGIO ALBERTO	M02083	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
MORALES,GUZMAN/MAYRA ALEJANDRA	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
MORALES,GUZMAN/MAYRA ALEJANDRA	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	4504
TORRES,MAYOR/MARCELA	M03004	6607.12	15/09/2019	01/09/2019	15/09/2019	4504
TORRES,MAYOR/MARCELA	M03004	6607.12	15/09/2019	01/09/2019	15/09/2019	4504
TORRES,MAYOR/MARCELA	M03004	6607.12	15/09/2019	01/09/2019	15/09/2019	4504
SANCHEZ,ROSALES/SINUÉE BENJAMIN	M01008	13571.8	15/09/2019	01/09/2019	15/09/2019	4504
GALINDO,CISNEROS/SALVADOR	M03005	5429.76	15/09/2019	01/09/2019	15/09/2019	4004
NARVAEZ,MENDEZ/ALEJANDRO DANIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
QUINTERO,BAUTISTA/HECTOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PARRA,DE LA PAZ/CLAUDIA VIRGINIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PARRA,DE LA PAZ/CLAUDIA VIRGINIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PARRA,DE LA PAZ/CLAUDIA VIRGINIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



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PARRA,DE LA PAZ/CLAUDIA VIRGINIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
OCAMPO,GUZMAN/LUIS ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
OCAMPO,GUZMAN/LUIS ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VARGAS,QUINTERO/RODRIGO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
OCAMPO,GUZMAN/LUIS ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
QUINTERO,BAUTISTA/HECTOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
NARVAEZ,MENDEZ/ALEJANDRO DANIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
NARVAEZ,MENDEZ/ALEJANDRO DANIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
NARVAEZ,MENDEZ/ALEJANDRO DANIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MORFIN,CONTRERAS/BRIAN PETER	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
MORFIN,CONTRERAS/BRIAN PETER	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
MORFIN,CONTRERAS/BRIAN PETER	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
MORFIN,CONTRERAS/BRIAN PETER	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
MESINA,TOLEDO/AMBAR ZAMARA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
OCAMPO,GUZMAN/LUIS ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RICO,ALVARADO/IRVING AZIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ASCENCIO,OROZCO/OSCAR ERNESTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VARGAS,QUINTERO/RODRIGO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SILVA,CONTRERAS/JOSE ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SILVA,CONTRERAS/JOSE ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SILVA,CONTRERAS/JOSE ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SILVA,CONTRERAS/JOSE ENRIQUE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SANTA ANA,GARCIA/ALFONSO ABRAHAM	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SANTA ANA,GARCIA/ALFONSO ABRAHAM	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
QUINTERO,BAUTISTA/HECTOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SANTA ANA,GARCIA/ALFONSO ABRAHAM	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
QUINTERO,BAUTISTA/HECTOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RICO,ALVARADO/IRVING AZIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
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RICO,ALVARADO/IRVING AZIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RICO,ALVARADO/IRVING AZIEL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RAMOS,SANCHEZ/YOSELING GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RAMOS,SANCHEZ/YOSELING GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RAMOS,SANCHEZ/YOSELING GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
RAMOS,SANCHEZ/YOSELING GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MESINA,TOLEDO/AMBAR ZAMARA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
SANTA ANA,GARCIA/ALFONSO ABRAHAM	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTA&EDA,MARQUEZ/JOCELYNE LILIANA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MESINA,TOLEDO/AMBAR ZAMARA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GAYTAN,HERNANDEZ/EDGAR ROGELIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
GAYTAN,HERNANDEZ/EDGAR ROGELIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
GAYTAN,HERNANDEZ/EDGAR ROGELIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
FLORES,GOMEZ/JOSE LUIS	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,GOMEZ/JOSE LUIS	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,GOMEZ/JOSE LUIS	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,GOMEZ/JOSE LUIS	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,DE LA MORA/MALLELLY GISELL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTA&EDA,MARQUEZ/JOCELYNE LILIANA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,DE LA MORA/MALLELLY GISELL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTA&EDA,MARQUEZ/JOCELYNE LILIANA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
AGUILAR,RAMIREZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
AGUILAR,RAMIREZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
AGUILAR,RAMIREZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
AGUILAR,RAMIREZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ASCENCIO,OROZCO/OSCAR ERNESTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ASCENCIO,OROZCO/OSCAR ERNESTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ASCENCIO,OROZCO/OSCAR ERNESTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTA&EDA,MARQUEZ/JOCELYNE LILIANA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GUERRERO,ARREDONDO/ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VARGAS,QUINTERO/RODRIGO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LUNA,RIOS/RABINDRANATH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LUNA,RIOS/RABINDRANATH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LUNA,RIOS/RABINDRANATH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LUNA,RIOS/RABINDRANATH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
HERNANDEZ,JIMENEZ/JOSUE HERIBERTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
HERNANDEZ,JIMENEZ/JOSUE HERIBERTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
HERNANDEZ,JIMENEZ/JOSUE HERIBERTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GAYTAN,HERNANDEZ/EDGAR ROGELIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4508
GUERRERO,ARREDONDO/ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MESINA,TOLEDO/AMBAR ZAMARA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GUERRERO,ARREDONDO/ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GUERRERO,ARREDONDO/ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,PAREDES/MARIA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,PAREDES/MARIA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,PAREDES/MARIA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,PAREDES/MARIA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,DE LA MORA/MALLELLY GISELL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,DE LA MORA/MALLELLY GISELL	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
HERNANDEZ,JIMENEZ/JOSUE HERIBERTO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CHAVEZ,/MIRYAM ALONDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,SERRRANO/JUAN PABLO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,SERRRANO/JUAN PABLO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
COLLAZO,CRUZ/MARIA DEL SAGRARIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
COLLAZO,CRUZ/MARIA DEL SAGRARIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
COLLAZO,CRUZ/MARIA DEL SAGRARIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
COLLAZO,CRUZ/MARIA DEL SAGRARIO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CHAVEZ,/MIRYAM ALONDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VARGAS,QUINTERO/RODRIGO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CHAVEZ,/MIRYAM ALONDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GARCIA,ORTEGA/MARIA JOSE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CARRILLO,LOERA/SALVADOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CARRILLO,LOERA/SALVADOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CARRILLO,LOERA/SALVADOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CARRILLO,LOERA/SALVADOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
BELTRAN,TORRES/JESSICA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
BELTRAN,TORRES/JESSICA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
BELTRAN,TORRES/JESSICA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
BELTRAN,TORRES/JESSICA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CHAVEZ,/MIRYAM ALONDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,LOPEZ/ADEYLIN MARIA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/ILIANA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/ILIANA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/ILIANA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,VALENCIA/DIANA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,VALENCIA/DIANA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,VALENCIA/DIANA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,VALENCIA/DIANA ALEJANDRA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,LOPEZ/ADEYLIN MARIA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,SERRRANO/JUAN PABLO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,LOPEZ/ADEYLIN MARIA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,SERRRANO/JUAN PABLO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LOPEZ,VAZQUEZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LOPEZ,VAZQUEZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,VAZQUEZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
LOPEZ,VAZQUEZ/MARIA FERNANDA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GARCIA,ORTEGA/MARIA JOSE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GARCIA,ORTEGA/MARIA JOSE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GARCIA,ORTEGA/MARIA JOSE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VALENCIA,CAMPOS/CAMILA ELIZABETH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MARTINEZ,LOPEZ/ADEYLIN MARIA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CAVAZOS,RIVERA/ZAIRA LETICIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VALENCIA,CAMPOS/CAMILA ELIZABETH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,GARFIAS/MARIA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,GARFIAS/MARIA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,DE LA MORA/JESSICA ANDREA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,DE LA MORA/JESSICA ANDREA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,DE LA MORA/JESSICA ANDREA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
FLORES,DE LA MORA/JESSICA ANDREA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CAVAZOS,RIVERA/ZAIRA LETICIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,GARFIAS/MARIA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CAVAZOS,RIVERA/ZAIRA LETICIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GUERRERO,IBARRA/AIDEE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTANEDO,MORA/RICARDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTANEDO,MORA/RICARDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTANEDO,MORA/RICARDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CASTANEDO,MORA/RICARDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/KARLA DANIELA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/KARLA DANIELA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/KARLA DANIELA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/KARLA DANIELA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
CAVAZOS,RIVERA/ZAIRA LETICIA	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDOZA,REYES/MINERVA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VIZCAINO,CASTREJON/ILIANA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VALENCIA,CAMPOS/CAMILA ELIZABETH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
TIRADO,GOMEZ/MARCELA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
TIRADO,GOMEZ/MARCELA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
TIRADO,GOMEZ/MARCELA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
TIRADO,GOMEZ/MARCELA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PELAYO,IBARRA/FERNANDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PELAYO,IBARRA/FERNANDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GONZALEZ,GARFIAS/MARIA DEL CARMEN	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PELAYO,IBARRA/FERNANDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
VALENCIA,CAMPOS/CAMILA ELIZABETH	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MENDOZA,REYES/MINERVA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MENDOZA,REYES/MINERVA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
MENDOZA,REYES/MINERVA GUADALUPE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ISUNZA,GARCIA/FERNANDO JUNIOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ISUNZA,GARCIA/FERNANDO JUNIOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ISUNZA,GARCIA/FERNANDO JUNIOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
ISUNZA,GARCIA/FERNANDO JUNIOR	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
GUERRERO,IBARRA/AIDEE	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PELAYO,IBARRA/FERNANDO	R12033	935	15/09/2019	01/09/2019	15/09/2019	4008
PEREZ,VEGA/MARCO ANTONIO	M01006	14003.7	15/09/2019	01/09/2019	15/09/2019	4505
PEREZ,VEGA/MARCO ANTONIO	M01006	14003.7	15/09/2019	01/09/2019	15/09/2019	
BERNAL,REZA/FRANCISCO	M01004	16153.67	15/09/2019	01/09/2019	15/09/2019	
FLORES,BORJA/SANDRA	M03024	5256.37	15/09/2019	01/09/2019	15/09/2019	
ESTRADA,IBARRA/ADRIANA	M02048	5429.76	15/09/2019	01/09/2019	15/09/2019	
ESTRADA,IBARRA/ADRIANA	M02048	5429.76	15/09/2019	01/09/2019	15/09/2019	
RODRIGUEZ,ROSALES/LAURA EDITH	M02035	8416.72	15/09/2019	01/09/2019	15/09/2019	



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
BARAJAS,FUENTES/JOSE IGNACIO	M03023	5272.86	15/09/2019	01/09/2019	15/09/2019	
BARAJAS,FUENTES/JOSE IGNACIO	M03023	5272.86	15/09/2019	01/09/2019	15/09/2019	
RUBIO,VIRGEN/FRANCISCO JAVIER	M03023	5363.64	15/09/2019	01/09/2019	15/09/2019	
CHAVEZ,OSORIO/VALERIE SHANTEL	M03025	5239.87	15/09/2019	01/09/2019	15/09/2019	
SANCHEZ,RANGEL/CAROLINA	M03019	5674.2	15/09/2019	01/09/2019	15/09/2019	9501
SANCHEZ,RANGEL/CAROLINA	M03019	5674.2	15/09/2019	01/09/2019	15/09/2019	9501
VELASCO,TELLO/VICTOR MANUEL	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LOPEZ,SAUCEDO/JOEL RAUL	M03001A	11586.84	15/09/2019	01/09/2019	15/09/2019	4506
GALEANA,TECON/HERIBERTO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GALEANA,TECON/HERIBERTO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
DUE&AS,MACHUCA/CHRISTIAN NOE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
DUE&AS,MACHUCA/CHRISTIAN NOE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
BARAJAS,LARIOS/CANDY ELIZABETH	M03025B	4943.06	15/09/2019	01/09/2019	15/09/2019	4505
BARAJAS,LARIOS/CANDY ELIZABETH	M03025B	4943.06	15/09/2019	01/09/2019	15/09/2019	4505
AGUILAR,CONTRERAS/ANDRES	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
AGUILAR,CONTRERAS/ANDRES	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
BUENO,CHAVEZ/EDGAR EDUARDO	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4505
PANDURO,VIVIANO/JOSE PABLO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
VELASCO,TELLO/VICTOR MANUEL	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LOPEZ,MARTINEZ/MIRIAM GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LOPEZ,MARTINEZ/MIRIAM GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESTRADA,GUZMAN/HECTOR GUILLERMO	M03018L	7014.6	15/09/2019	01/09/2019	15/09/2019	4506
VARGAS,COBOS/RAMIRO FERNANDO	M01003A	13108.79	15/09/2019	01/09/2019	15/09/2019	4506
VARGAS,COBOS/RAMIRO FERNANDO	M01003A	13108.79	15/09/2019	01/09/2019	15/09/2019	4506
LOPEZ,SAUCEDO/JOEL RAUL	M03001A	11586.84	15/09/2019	01/09/2019	15/09/2019	4506
BUENO,CHAVEZ/EDGAR EDUARDO	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4505
NU&EZ,AVALOS/KARLA ESMERALDA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LUISJUAN,GARCIA/CONSUELO SARAHI	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025B	4943.06	15/09/2019	01/09/2019	15/09/2019	4505
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025B	4943.06	15/09/2019	01/09/2019	15/09/2019	4505
LLAMAS,REYES/PAULINA GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LLAMAS,REYES/PAULINA GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
HERNANDEZ,FLORES/ERIKA MARLENY	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
HERNANDEZ,FLORES/ERIKA MARLENY	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GARCIA,LORENZANA/BIANCA ZURY ZADAI	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GARCIA,LORENZANA/BIANCA ZURY ZADAI	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GALICIA,CAZARES/LIVIER SARA	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4506
LUISJUAN,GARCIA/CONSUELO SARAHI	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
NU&EZ,AVALOS/KARLA ESMERALDA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
MANZO,RINCON/ANA CECILIA	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4505
MANZO,RINCON/ANA CECILIA	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4505
AYALA,ROJAS/EVA ALEJANDRA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
AYALA,ROJAS/EVA ALEJANDRA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
LARIOS,PEREZ/JORGE ISMAEL	M03028L	3032.99	15/09/2019	01/09/2019	15/09/2019	4506
TORRES,GARCIA/VICTORIA MONSERRAT	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
TORRES,GARCIA/VICTORIA MONSERRAT	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,DE LA CRUZ/NORMA LORENA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
RAMIREZ,DE LA CRUZ/NORMA LORENA	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
PANDURO,VIVIANO/JOSE PABLO	M02036P	3235.24	15/09/2019	01/09/2019	15/09/2019	4506
GALICIA,CAZARES/LIVIER SARA	M03025B	4943.07	15/09/2019	01/09/2019	15/09/2019	4506
BARRETO,MADRID/MONICA DEL ROCIO	M02031	1112.89	30/09/2019	16/09/2019	30/09/2019	5001
MALDONADO,MARTINEZ/ZENAIDA	M02105	1234.41	30/09/2019	16/09/2019	30/09/2019	5001
MALDONADO,MARTINEZ/ZENAIDA	M02105	1234.41	30/09/2019	16/09/2019	30/09/2019	5001
MALDONADO,MARTINEZ/ZENAIDA	M02105	1234.41	30/09/2019	16/09/2019	30/09/2019	5001
GARDU&O,PAULINO/ANGELICA	M02107	1395.05	30/09/2019	16/09/2019	30/09/2019	5001
GARDU&O,PAULINO/ANGELICA	M02107	1395.05	30/09/2019	16/09/2019	30/09/2019	5001
GARDU&O,PAULINO/ANGELICA	M02107	1395.05	30/09/2019	16/09/2019	30/09/2019	5001
GARDU&O,PAULINO/ANGELICA	M02107	1395.05	30/09/2019	16/09/2019	30/09/2019	5001
ROMERO,VELAZQUEZ/SALVADOR	M03020	5782.79	30/09/2019	16/09/2019	30/09/2019	4504
BARRETO,MADRID/MONICA DEL ROCIO	M02031	1112.89	30/09/2019	16/09/2019	30/09/2019	5001
RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	M03023	1495.63	30/09/2019	16/09/2019	30/09/2019	3001
BARRETO,MADRID/MONICA DEL ROCIO	M02031	1112.89	30/09/2019	16/09/2019	30/09/2019	5001
ANDRADE,ROMERO/GENOVEVA	M02035	712.33	30/09/2019	16/09/2019	30/09/2019	5001
ANDRADE,ROMERO/GENOVEVA	M02035	712.33	30/09/2019	16/09/2019	30/09/2019	5001
SILVA,MAGA&A/GUILLERMO	M02031	1499.61	30/09/2019	16/09/2019	30/09/2019	1104
SILVA,MAGA&A/GUILLERMO	M02031	1499.61	30/09/2019	16/09/2019	30/09/2019	1104
SILVA,MAGA&A/GUILLERMO	M02031	1499.61	30/09/2019	16/09/2019	30/09/2019	1104
SILVA,MAGA&A/GUILLERMO	M02031	1499.61	30/09/2019	16/09/2019	30/09/2019	1104
BARRETO,MADRID/MONICA DEL ROCIO	M02031	1112.89	30/09/2019	16/09/2019	30/09/2019	5001
MEZA,ROBLES/ROSA DEL CARMEN	CF41031	11238.05	30/09/2019	16/09/2019	30/09/2019	4002
AHUMADA,ROLON/CARMEN ALICIA	M02085	8838.59	30/09/2019	16/09/2019	30/09/2019	4004
AHUMADA,ROLON/CARMEN ALICIA	M02085	8838.59	30/09/2019	16/09/2019	30/09/2019	4004
SANCHEZ,FLORES/ENRIQUE	M02035	8412.65	30/09/2019	16/09/2019	30/09/2019	4504
SANCHEZ,FLORES/ENRIQUE	M02035	8412.65	30/09/2019	16/09/2019	30/09/2019	4504



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,FLORES/ENRIQUE	M02035	8412.65	30/09/2019	16/09/2019	30/09/2019	4504
TORRES,GARIBAY/YAJAYRA MA.LUISA	M03024	5256.37	30/09/2019	16/09/2019	30/09/2019	4004
SIERRA,CHAVIRA/LLUVIA DEL ROCIO	M03019	5849.2	30/09/2019	16/09/2019	30/09/2019	4004
MALDONADO,MARTINEZ/ZENAIDA	M02105	1234.41	30/09/2019	16/09/2019	30/09/2019	5001
MEZA,ROBLES/ROSA DEL CARMEN	CF41031	11238.05	30/09/2019	16/09/2019	30/09/2019	4002
RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	M03023	1495.63	30/09/2019	16/09/2019	30/09/2019	3001
SAUCEDO,GONZALEZ/MONTSEERRAT	M01004	14909.69	30/09/2019	16/09/2019	30/09/2019	4504
SAUCEDO,GONZALEZ/MONTSEERRAT	M01004	14909.69	30/09/2019	16/09/2019	30/09/2019	4504
MONTES,ALCARAZ/ANGELICA JANET	M03021	5814.99	30/09/2019	16/09/2019	30/09/2019	4504
MONTES,ALCARAZ/ANGELICA JANET	M03021	5814.99	30/09/2019	16/09/2019	30/09/2019	4504
DORIA,TORRES/HERIBERTO CARLOS	CF41062	7264.8	30/09/2019	16/09/2019	30/09/2019	5001
DORIA,TORRES/HERIBERTO CARLOS	CF41062	7264.8	30/09/2019	16/09/2019	30/09/2019	5001
RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	M03023	1495.63	30/09/2019	16/09/2019	30/09/2019	3001
AHUMADA,ROLON/CARMEN ALICIA	M02085	8838.59	30/09/2019	16/09/2019	30/09/2019	4004
MEZA,ROBLES/ROSA DEL CARMEN	CF41031	11238.05	30/09/2019	16/09/2019	30/09/2019	4002
VELASCO,PRUDENCIO/KARLA AMERICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,PLACIDO/KARINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,PLACIDO/KARINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,PLACIDO/KARINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,SANTILLAN/JUAN ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,SANTILLAN/JUAN ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,SANTILLAN/JUAN ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,LOPEZ/CINTHYA MALENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,LOPEZ/CINTHYA MALENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,LOPEZ/CINTHYA MALENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZQUEZ,VILLALOBOS/SARA DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZQUEZ,VILLALOBOS/SARA DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FLORES,MEMBRILLO/LINDA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VELASCO,PRUDENCIO/KARLA AMERICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,GARCIA/YULIANA YAREY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELASCO,PRUDENCIO/KARLA AMERICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,NIETO/ANNA KAREN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,NIETO/ANNA KAREN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,NIETO/ANNA KAREN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VALDEZ,MEDINA/NANCY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VALDEZ,MEDINA/NANCY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VALDEZ,MEDINA/NANCY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,ALVAREZ/ERIKA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,ALVAREZ/ERIKA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,ALVAREZ/ERIKA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TINTOS,GUTIERREZ/MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TINTOS,GUTIERREZ/MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZQUEZ,VILLALOBOS/SARA DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BEJARANO,GUDI&O/KARLA JOCELYNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORAN,NAVARRETE/JAIME ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FLORES,MEMBRILLO/LINDA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,CARDENAS/XOCHITL GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,CARDENAS/XOCHITL GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,CARDENAS/XOCHITL GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,VIZCARRA/LUIS ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,VIZCARRA/LUIS ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,VIZCARRA/LUIS ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,OLVERA/LUCINA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,OLVERA/LUCINA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,OLVERA/LUCINA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,GARCIA/YULIANA YAREY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,GARCIA/YULIANA YAREY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BEJARANO,GUDI&O/KARLA JOCELYNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BEJARANO,GUDI&O/KARLA JOCELYNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGULO,AVALOS/FELIX ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGULO,AVALOS/FELIX ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGULO,AVALOS/FELIX ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,PRECIADO/LEONARDO MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,PRECIADO/LEONARDO MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,PRECIADO/LEONARDO MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,GUIZAR/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,GUIZAR/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,GUIZAR/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TEJEDA,GONZALEZ/DANIELA LIZETH	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,MIRAMONTES/JARED MAILENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TINTOS,GUTIERREZ/MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RENTERIA,SANDOVAL/LUIS MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RENTERIA,SANDOVAL/LUIS MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROSAS/CANDELARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROSAS/CANDELARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROSAS/CANDELARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROBLES/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROBLES/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ROBLES/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,AGUILAR/FRANCISCO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,AGUILAR/FRANCISCO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,AGUILAR/FRANCISCO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,DUE&AS/EDSON JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,MIRAMONTES/JARED MAILENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,DUE&AS/EDSON JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,FIGUEROA/ILSE VERENICE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,FIGUEROA/ILSE VERENICE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,FIGUEROA/ILSE VERENICE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CHAVEZ/DELIA DEL CARMEN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CHAVEZ/DELIA DEL CARMEN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CHAVEZ/DELIA DEL CARMEN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OSORIO,LARIOS/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OSORIO,LARIOS/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OSORIO,LARIOS/MARIA ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MU&IZ,GALVAN/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MU&IZ,GALVAN/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,DELGADO/ESAU RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,MIRAMONTES/JARED MAILENY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANDOVAL,BARBOSA/PEDRO RICARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,TOVAR/NANCY ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TEJEDA,GONZALEZ/DANIELA LIZETH	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
SUAREZ,RAMIREZ/ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SUAREZ,RAMIREZ/ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SUAREZ,RAMIREZ/ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,MORFIN/DEISY ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,MORFIN/DEISY ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,MORFIN/DEISY ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,VELAZQUEZ/PAULA VALERIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,VELAZQUEZ/PAULA VALERIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,VELAZQUEZ/PAULA VALERIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SAU,LOPEZ/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RENTERIA,SANDOVAL/LUIS MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SAU,LOPEZ/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
TEJEDA,GONZALEZ/DANIELA LIZETH	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
SANDOVAL,BARBOSA/PEDRO RICARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANDOVAL,BARBOSA/PEDRO RICARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,DEL ANGEL/JESSICA IVONNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,DEL ANGEL/JESSICA IVONNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,DEL ANGEL/JESSICA IVONNE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUIZ,PALMA/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUIZ,PALMA/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUIZ,PALMA/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/IVET MONSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/IVET MONSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/IVET MONSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,DUE&AS/EDSON JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SAU,LOPEZ/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
FERREL,LOPEZ/ORLANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLMOS,GUZMAN/SELINA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MUNGUIA,AMADOR/MIRIAM GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MUNGUIA,AMADOR/MIRIAM GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MUNGUIA,AMADOR/MIRIAM GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,BARAJAS/JOSE LUIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,BARAJAS/JOSE LUIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,BARAJAS/JOSE LUIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GODINEZ,AGUAYO/RICARDO NATANAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GODINEZ,AGUAYO/RICARDO NATANAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GODINEZ,AGUAYO/RICARDO NATANAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,MONROY/ELVA YANETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FLORES,MEMBRILLO/LINDA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,MONROY/ELVA YANETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,CASILLAS/ANDREA DAYANNA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FERREL,LOPEZ/ORLANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FERREL,LOPEZ/ORLANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/GUILLERMO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/GUILLERMO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/GUILLERMO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,SERRANO/CARLA CRISTINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,SERRANO/CARLA CRISTINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,SERRANO/CARLA CRISTINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,ALVARADO/KARELLY LISSETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,MONROY/ELVA YANETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,CARRILLO/YONI ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVEZ,DELGADO/ISIS VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVEZ,DELGADO/ISIS VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVEZ,DELGADO/ISIS VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARRILLO,CASTRO/MARIA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARRILLO,CASTRO/MARIA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARRILLO,CASTRO/MARIA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BONILLA,JIMENEZ/DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BONILLA,JIMENEZ/DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BONILLA,JIMENEZ/DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ANGUIANO,MANZO/YESENIA RUBI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGUIANO,MANZO/YESENIA RUBI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGUIANO,MANZO/YESENIA RUBI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLMOS,GUZMAN/SELINA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,CARRILLO/YONI ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLMOS,GUZMAN/SELINA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARCE,CASTA&EDA/GILARY VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARCE,CASTA&EDA/GILARY VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARCE,CASTA&EDA/GILARY VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,VEGA/GRISELY YAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,VEGA/GRISELY YAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,VEGA/GRISELY YAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANAYA,FLORES/IMELDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANAYA,FLORES/IMELDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANAYA,FLORES/IMELDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,CASILLAS/ANDREA DAYANNA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,CASILLAS/ANDREA DAYANNA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALCARAZ,TORRES/ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,CARRILLO/YONI ISRAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIRON,VALENCIA/MARIA JETHZEEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,ALVARADO/KARELLY LISSETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ZAVALA/KAREN IVETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ZAVALA/KAREN IVETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,ZAVALA/KAREN IVETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMOS,SALDA&A/ALONDRA JAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMOS,SALDA&A/ALONDRA JAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMOS,SALDA&A/ALONDRA JAZMIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,VERGARA/DANIELA MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PE&A,VERGARA/DANIELA MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,VERGARA/DANIELA MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,ACOSTA/LUIS MARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,ACOSTA/LUIS MARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUA,GONZALEZ/SANDRA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIRON,VALENCIA/MARIA JETHZEEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUA,GONZALEZ/SANDRA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIRON,VALENCIA/MARIA JETHZEEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,SANCHEZ/EIVAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,SANCHEZ/EIVAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,SANCHEZ/EIVAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LLAMAS,NICOLAS/EDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LLAMAS,NICOLAS/EDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LLAMAS,NICOLAS/EDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GUIZAR,MONROY/ERIKA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GUIZAR,MONROY/ERIKA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GUIZAR,MONROY/ERIKA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,TOVAR/NANCY ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,TOVAR/NANCY ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PE&A,ACOSTA/LUIS MARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,CAMPOS/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORAN,NAVARRETE/JAIME ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALCARAZ,TORRES/ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALCARAZ,TORRES/ANDRES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZEPEDA,PEREZ/NAIDELY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZEPEDA,PEREZ/NAIDELY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZEPEDA,PEREZ/NAIDELY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMACONA,GONZALEZ/CESAR JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ZAMACONA,GONZALEZ/CESAR JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMACONA,GONZALEZ/CESAR JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENZUELA,VALERIANO/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENZUELA,VALERIANO/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENZUELA,VALERIANO/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RUA,GONZALEZ/SANDRA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,CAMPOS/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,ALVARADO/KARELLY LISSETTE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALLEJO,BOLA&OS/ELDA VICTORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALLEJO,BOLA&OS/ELDA VICTORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALLEJO,BOLA&OS/ELDA VICTORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
URZUA,GONZALEZ/SARAHÍ GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
URZUA,GONZALEZ/SARAHÍ GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
URZUA,GONZALEZ/SARAHÍ GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOTELO,MORALES/BRENDA ARELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOTELO,MORALES/BRENDA ARELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOTELO,MORALES/BRENDA ARELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,COBIAN/ANYELA SELENE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,COBIAN/ANYELA SELENE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,COBIAN/ANYELA SELENE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,CAMPOS/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALANIZ,LICEA/BERTHA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AGUIRRE,GONZALEZ/LAURA NICOLL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DE LOS ANGELES,ORTIZ/FATIMA DANYELY	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
DE LOS ANGELES,ORTIZ/FATIMA DANYELY	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
DE LOS ANGELES,ORTIZ/FATIMA DANYELY	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
ARELLANO,GONZALEZ/JOANNA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARELLANO,GONZALEZ/JOANNA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ARELLANO,GONZALEZ/JOANNA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,CASTA&EDA/ROSA MARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,CASTA&EDA/ROSA MARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMEZCUA,CASTA&EDA/ROSA MARIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ADAME,SORIA/JOSE LUIS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CUEVAS,LOPEZ/JOSE MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ADAME,SORIA/JOSE LUIS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
ANGUIANO,ROSAS/PERLA GEORGINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALANIZ,LICEA/BERTHA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALANIZ,LICEA/BERTHA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALCAZAR,CONTRERAS/FRANCISCO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ALCAZAR,CONTRERAS/FRANCISCO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ALCAZAR,CONTRERAS/FRANCISCO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/ANDREA ALEXA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/ANDREA ALEXA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,MACIAS/ANDREA ALEXA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NEVAREZ,DURAN/YESSICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NEVAREZ,DURAN/YESSICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NEVAREZ,DURAN/YESSICA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NAVARRO,JIMENEZ/DAMARIS ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ADAME,SORIA/JOSE LUIS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CARDENAS,MEDINA/ANA SOFIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MU&IZ,GALVAN/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUELLAR,BAZAN/MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUELLAR,BAZAN/MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CEBALLOS,GONZALEZ/ORLANDO YARIB	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CEBALLOS,GONZALEZ/ORLANDO YARIB	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CEBALLOS,GONZALEZ/ORLANDO YARIB	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CERVANTES,BARRETO/SARA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,BARRETO/SARA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,BARRETO/SARA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CALVILLO,ZU&IGA/SANDRA LUCIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CALVILLO,ZU&IGA/SANDRA LUCIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CALVILLO,ZU&IGA/SANDRA LUCIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AGUIRRE,GONZALEZ/LAURA NICOLL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,MEDINA/ANA SOFIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
AGUIRRE,GONZALEZ/LAURA NICOLL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,RUIZ/ENRIQUE ABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,RUIZ/ENRIQUE ABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,RUIZ/ENRIQUE ABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARRAGAN,GOMEZ/EVELYN MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARRAGAN,GOMEZ/EVELYN MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARRAGAN,GOMEZ/EVELYN MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,CABRERA/ANA BARBARA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,CABRERA/ANA BARBARA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BARAJAS,CABRERA/ANA BARBARA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGUIANO,ROSAS/PERLA GEORGINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANGUIANO,ROSAS/PERLA GEORGINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MERLIN,GARCIA/OSCAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,MEDINA/ANA SOFIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONGORA,HERNANDEZ/AXEL JOSUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NAVARRO,JIMENEZ/DAMARIS ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,MAGALLON /MARIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,MAGALLON /MARIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,MAGALLON /MARIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,TORRES/BRENDA GUADALUPE	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ROSALES,TORRES/BRENDA GUADALUPE	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,TORRES/BRENDA GUADALUPE	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
NARVAEZ,RIOS/DAYANNA VICTALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NARVAEZ,RIOS/DAYANNA VICTALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NARVAEZ,RIOS/DAYANNA VICTALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MU&IZ ,RAMIREZ/VIRIDIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4508
MU&IZ ,RAMIREZ/VIRIDIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4508
AVALOS,CORIA/MARTHA LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONGORA,HERNANDEZ/AXEL JOSUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AVALOS,CORIA/MARTHA LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONGORA,HERNANDEZ/AXEL JOSUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
COSIO,MEDINA/KARLA ARELI	OP98562	375	30/09/2019	16/09/2019	30/09/2019	4008
COSIO,MEDINA/KARLA ARELI	OP98562	375	30/09/2019	16/09/2019	30/09/2019	4008
COSIO,MEDINA/KARLA ARELI	OP98562	375	30/09/2019	16/09/2019	30/09/2019	4008
AGUILAR,MANCILLA/ZAHIRA CECILIA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
AGUILAR,MANCILLA/ZAHIRA CECILIA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
AGUILAR,MANCILLA/ZAHIRA CECILIA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,DELGADO/ESAU RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,DELGADO/ESAU RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MU&IZ ,RAMIREZ/VIRIDIANA	IP98510	500	30/09/2019	16/09/2019	30/09/2019	4508
GARCIA,CAMACHO/KIANA SAMANTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUEVAS,LOPEZ/JOSE MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MERLIN,GARCIA/OSCAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MERLIN,GARCIA/OSCAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUGO,ROJAS/MIRIAM NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LUGO,ROJAS/MIRIAM NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUGO,ROJAS/MIRIAM NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,CADENA/ULISES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,CADENA/ULISES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,CADENA/ULISES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AVALOS,CORIA/MARTHA LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,CAMACHO/KIANA SAMANTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
NAVARRO,JIMENEZ/DAMARIS ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
COMPARAN,LOPEZ/ALMA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
COMPARAN,LOPEZ/ALMA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
COMPARAN,LOPEZ/ALMA ISABEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,FLORES/JESSICA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,FLORES/JESSICA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,FLORES/JESSICA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/LUIS ERNESTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/LUIS ERNESTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VAZQUEZ/LUIS ERNESTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,SANTOS/MARIA SACARANDAY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,SANTOS/MARIA SACARANDAY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVARADO,SANTOS/MARIA SACARANDAY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,CAMACHO/KIANA SAMANTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GARCIA/DULCE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUNA,GONZALEZ/HUMBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUNA,GONZALEZ/HUMBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,SOTO/GLORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOPEZ,SOTO/GLORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,SOTO/GLORIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,MORA/ANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,MORA/ANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,MORA/ANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOBATO,HURTADO/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOBATO,HURTADO/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOBATO,HURTADO/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CUELLAR,BAZAN/MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GARCIA/DULCE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUCAS,PASCUAL/ESPERANZA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,BENAVIDES/MAYTHE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,BENAVIDES/MAYTHE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,BENAVIDES/MAYTHE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LIZAMA,GARCIA/DIEGO ISAAC	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
LIZAMA,GARCIA/DIEGO ISAAC	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
LIZAMA,GARCIA/DIEGO ISAAC	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
LEONARDO,BALANZAR/CRISOL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LEONARDO,BALANZAR/CRISOL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LEONARDO,BALANZAR/CRISOL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JUAREZ,TZINTZUN/ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JUAREZ,TZINTZUN/ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JUAREZ,TZINTZUN/ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GARCIA/DULCE GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,MAGA&A/JULIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORAN,NAVARRETE/JAIME ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORA,LAGUNES/JOSE ARTURO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORA,LAGUNES/JOSE ARTURO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MORA,LAGUNES/JOSE ARTURO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTOYA,HERNANDEZ/NANCY JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTOYA,HERNANDEZ/NANCY JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTOYA,HERNANDEZ/NANCY JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MANZO,TORRES/ISELA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MANZO,TORRES/ISELA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MANZO,TORRES/ISELA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,PERALTA/XOCHITL MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,PERALTA/XOCHITL MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUNA,GONZALEZ/HUMBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,MAGA&A/JULIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUCAS,PASCUAL/ESPERANZA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,MAGA&A/JULIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,HERNANDEZ/VANESSA ARGELIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,HERNANDEZ/VANESSA ARGELIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,HERNANDEZ/VANESSA ARGELIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,DIAZ/SALMA VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,DIAZ/SALMA VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,DIAZ/SALMA VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,CAMPOS/ROCIO MONTSERRATH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,CAMPOS/ROCIO MONTSERRATH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,CAMPOS/ROCIO MONTSERRATH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LUCAS,PASCUAL/ESPERANZA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,DIAZ/ALONDRA KARELY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,PERALTA/XOCHITL MARGARITA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,DIAZ/ALONDRA KARELY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GARIBAY,MONTOY/RUBEN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GALVEZ,LOPEZ/JOEL OSMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GALVEZ,LOPEZ/JOEL OSMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GALVEZ,LOPEZ/JOEL OSMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/KARINA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/KARINA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/KARINA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GAMEZ,CAMPOS/PERLA ATZIRI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GAMEZ,CAMPOS/PERLA ATZIRI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GAMEZ,CAMPOS/PERLA ATZIRI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FLORES,ANAYA/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GARIBAY,MONTOY/RUBEN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
FLORES,ANAYA/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GASPAR,RAMOS/EDGAR ALEXIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIRZO,CARRILLO/CHRISTIAN GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
DIRZO,CARRILLO/CHRISTIAN GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
DIRZO,CARRILLO/CHRISTIAN GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
DELGADO,ESCOBAR/ADRIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DELGADO,ESCOBAR/ADRIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DELGADO,ESCOBAR/ADRIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DAVILA,RIA&O/MARCO ANTONIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DAVILA,RIA&O/MARCO ANTONIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DAVILA,RIA&O/MARCO ANTONIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CUEVAS,LOPEZ/JOSE MIGUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FLORES,ANAYA/LUIS ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,GUTIERREZ/SINDY SARAHY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASILLAS,SANCHEZ/HELIO AXEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,DELGADO/GERMAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,DELGADO/GERMAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,DELGADO/GERMAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,CASTILLO/DIANA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,CASTILLO/DIANA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,CASTILLO/DIANA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,SALAS/ASHLEY NATALIE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,SALAS/ASHLEY NATALIE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARIBAY,MONTOY/RUBEN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,GUTIERREZ/SINDY SARAHY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,DIAZ/ALONDRA KARELY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,GUTIERREZ/SINDY SARAHY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,GUZMAN/BIANCA YAZMIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,GUZMAN/BIANCA YAZMIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GOMEZ,GUZMAN/BIANCA YAZMIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,CELIS/JUAN ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,CELIS/JUAN ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,CELIS/JUAN ANTONIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALVAN,ZAMORA/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALVAN,ZAMORA/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALVAN,ZAMORA/MARIA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GASPAR,RAMOS/EDGAR ALEXIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GASPAR,RAMOS/EDGAR ALEXIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,SALAS/ASHLEY NATALIE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PADILLA,RUIZ/MIRIAM DAMARIS	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ROSALES,URBANO/LESLY NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,URBANO/LESLY NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORONA/DULCE MARIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORONA/DULCE MARIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORONA/DULCE MARIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PINTO,HUERTA/BRISA DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PINTO,HUERTA/BRISA DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PINTO,HUERTA/BRISA DANIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CAMPOS,FONSECA/SANTA NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
PADILLA,RUIZ/MIRIAM DAMARIS	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
SANCHEZ,BARROSO/MITZY CASSANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLIVO,PEREZ/ZAYRA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLIVO,PEREZ/ZAYRA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OLIVO,PEREZ/ZAYRA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FERNANDEZ,NAVARRO/RONALDO SINUHE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FERNANDEZ,NAVARRO/RONALDO SINUHE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FERNANDEZ,NAVARRO/RONALDO SINUHE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,PACHECO/MILKA DAMARIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,PACHECO/MILKA DAMARIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,PACHECO/MILKA DAMARIS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CRUZ,SUAREZ/BRYAN GILBERTO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
CRUZ,SUAREZ/BRYAN GILBERTO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
CRUZ,SUAREZ/BRYAN GILBERTO	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
PADILLA,RUIZ/MIRIAM DAMARIS	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
VILLANUEVA,CORONA/NANCY ESMERALDA	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CASILLAS,SANCHEZ/HELIO AXEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CAZARES,CLAUSTRO/GEMMA FERNANDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CAZARES,CLAUSTRO/GEMMA FERNANDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CAZARES,CLAUSTRO/GEMMA FERNANDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
AYALA,MONROY/MILAGRO GRISBET	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
AYALA,MONROY/MILAGRO GRISBET	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
AYALA,MONROY/MILAGRO GRISBET	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,HUERTA/JESSICA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,HUERTA/JESSICA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ANDRADE,HUERTA/JESSICA GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,ORIZABA/MARTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,ORIZABA/MARTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,URBANO/LESLEY NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLANUEVA,CORONA/NANCY ESMERALDA	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
SANCHEZ,BARROSO/MITZY CASSANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLANUEVA,CORONA/NANCY ESMERALDA	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
TERRAZAS,ALCALA/KAREN GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TERRAZAS,ALCALA/KAREN GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TERRAZAS,ALCALA/KAREN GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,LOPEZ/YOSELIN ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,LOPEZ/YOSELIN ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,LOPEZ/YOSELIN ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,SANTA ANA/TANIA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,SANTA ANA/TANIA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,SANTA ANA/TANIA ESMERALDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANCHEZ,BARROSO/MITZY CASSANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASTILLO,LEPE/MARIBEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAMORA,ORIZABA/MARTHA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
OCHOA,/ESTEFANIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASTILLO,LEPE/MARIBEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANDOVAL,ROSAS/IRIANA YURELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,ROJO/GABRIELA ANDREA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,ROJO/GABRIELA ANDREA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ROBLES,ROJO/GABRIELA ANDREA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PULIDO,GARCIA/ALEJANDRA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PULIDO,GARCIA/ALEJANDRA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PULIDO,GARCIA/ALEJANDRA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PILOTO,MOREJON/MERLIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PILOTO,MOREJON/MERLIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PILOTO,MOREJON/MERLIN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PARTIDA,NEGRETE/GABRIEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SANDOVAL,ROSAS/IRIANA YURELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PARTIDA,NEGRETE/GABRIEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,MELGOZA/MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,/ESTEFANIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,/ESTEFANIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ORGANISTA,ANDRADE/AIDEE BETZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ORGANISTA,ANDRADE/AIDEE BETZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ORGANISTA,ANDRADE/AIDEE BETZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTES,TORRES/YATZIRI VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTES,TORRES/YATZIRI VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MONTES,TORRES/YATZIRI VIRIDIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MOJARRO,SOLIS/KURT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOJARRO,SOLIS/KURT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOJARRO,SOLIS/KURT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MORENO,ANGUIANO/OSCAR OMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PARTIDA,NEGRETE/GABRIEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERDUZCO,GONZALEZ/PAOLA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CAMPOS,FONSECA/SANTA NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
AMBROSIO,SANTIAGO/JENNIFER LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMBROSIO,SANTIAGO/JENNIFER LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
AMBROSIO,SANTIAGO/JENNIFER LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLALVAZO,BLAS/AMERICA PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLALVAZO,BLAS/AMERICA PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLALVAZO,BLAS/AMERICA PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZQUEZ,JIMENEZ/KARINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
VELAZQUEZ,JIMENEZ/KARINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
SANDOVAL,ROSAS/IRIANA YURELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERDUZCO,GONZALEZ/PAOLA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASTILLO,LEPE/MARIBEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERDUZCO,GONZALEZ/PAOLA NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENCIA,VELASCO/LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENCIA,VELASCO/LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VALENCIA,VELASCO/LIZETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VASQUEZ,PEREZ/YESSENIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VASQUEZ,PEREZ/YESSENIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VASQUEZ,PEREZ/YESSENIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,NERI/JORGE ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,NERI/JORGE ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,NERI/JORGE ALBERTO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,MELGOZA/MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VAZQUEZ,MELGOZA/MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELAZQUEZ,JIMENEZ/KARINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
OROZCO,OROPEZA/VERONICA VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
REYES,FIGUEROA/OSCAR ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
REYES,FIGUEROA/OSCAR ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
REYES,FIGUEROA/OSCAR ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,REBOLLEDO/MITZI GISEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,REBOLLEDO/MITZI GISEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,REBOLLEDO/MITZI GISEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CARRILLO/SUSANA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CARRILLO/SUSANA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PEREZ,CARRILLO/SUSANA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PARRA,MENDOZA/GRETA MONSERRATH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
PARRA,MENDOZA/GRETA MONSERRATH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
CAMPOS,FONSECA/SANTA NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
OROZCO,OROPEZA/VERONICA VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ROMO,GOMEZ/PAOLA DANIELA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
OROZCO,OROPEZA/VERONICA VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
OROZCO,DELGADO/ABEL ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
OROZCO,DELGADO/ABEL ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
OROZCO,DELGADO/ABEL ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
MURILLO,TORRES/CLAUDIA AIDE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MURILLO,TORRES/CLAUDIA AIDE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MURILLO,TORRES/CLAUDIA AIDE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MOJARRO,IGLESIAS/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOJARRO,IGLESIAS/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOJARRO,IGLESIAS/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOLINA,DELGADO/IGNACIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MOLINA,DELGADO/IGNACIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
PARRA,MENDOZA/GRETA MONSERRATH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
TINOCO,RODRIGUEZ/MARIELA CAROLINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,DUARTE/DEISY BRILLIT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,DUARTE/DEISY BRILLIT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZABALETA,HERNANDEZ/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZABALETA,HERNANDEZ/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZABALETA,HERNANDEZ/LAURA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VILLEGAS,CABEZAS/DIANA LAURA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
VILLEGAS,CABEZAS/DIANA LAURA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
VILLEGAS,CABEZAS/DIANA LAURA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
VELASCO,TORRES/FRANK ISRAEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELASCO,TORRES/FRANK ISRAEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELASCO,TORRES/FRANK ISRAEL	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,RIOS/KARLA FERNANDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROMO,GOMEZ/PAOLA DANIELA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,RIOS/KARLA FERNANDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROMO,GOMEZ/PAOLA DANIELA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
TINOCO,RODRIGUEZ/MARIELA CAROLINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
TINOCO,RODRIGUEZ/MARIELA CAROLINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,HIDALGO/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
RODRIGUEZ,HIDALGO/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RODRIGUEZ,HIDALGO/JESUS ENRIQUE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARTIN,GUZMAN/DIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VELAZCO,RIOS/KARLA FERNANDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CONTRERAS,ARIAS/MARITZA IVETT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MOLINA,DELGADO/IGNACIO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
ESPINOZA,ROCHA/FABIAN JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,ROCHA/FABIAN JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DAVALOS,HERNANDEZ/ANDREA PAOLA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DAVALOS,HERNANDEZ/ANDREA PAOLA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
DAVALOS,HERNANDEZ/ANDREA PAOLA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORONADO,PADILLA/FERNANDO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORONADO,PADILLA/FERNANDO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORONADO,PADILLA/FERNANDO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,LOPEZ/IVAN ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,LOPEZ/IVAN ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORTES,LOPEZ/IVAN ALEJANDRO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
FUENTES,TOSCANO/PAULINA DENI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CONTRERAS,ARIAS/MARITZA IVETT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
FUENTES,TOSCANO/PAULINA DENI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CERVANTES,OROZCO/DULCE KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,OROZCO/DULCE KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,OROZCO/DULCE KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,ARCINIEGA/TERESA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,ARCINIEGA/TERESA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CERVANTES,ARCINIEGA/TERESA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CAMACHO,ZEPEDA/HERIBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CAMACHO,ZEPEDA/HERIBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CAMACHO,ZEPEDA/HERIBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CASTRO,MU&OZ/ANA CRISTINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CASTRO,MU&OZ/ANA CRISTINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CASTRO,MU&OZ/ANA CRISTINA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CONTRERAS,ARIAS/MARITZA IVETT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,REYES/WILVER JOSE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARES,VILLSE&OR/DIEGO ADRIAN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARTIN,GUZMAN/DIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LORENZANA,SANTIAGO/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LORENZANA,SANTIAGO/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LORENZANA,SANTIAGO/HUGO CESAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GUERRA/ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GUERRA/ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,GUERRA/ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LAZARO,CASTRO/MIRIAM ARACELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LAZARO,CASTRO/MIRIAM ARACELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LAZARO,CASTRO/MIRIAM ARACELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,AGUILAR/JESUS DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,ROCHA/FABIAN JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,AGUILAR/JESUS DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTIN,GUZMAN/DIANA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,REYES/WILVER JOSE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,REYES/WILVER JOSE	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,LOPEZ/RONALDO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,LOPEZ/RONALDO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,LOPEZ/RONALDO JAVIER	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,SANTOS/CRISTIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,SANTOS/CRISTIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,SANTOS/CRISTIAN	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GARRIDO, BRACAMONTES/ISAAC GERARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARRIDO, BRACAMONTES/ISAAC GERARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARRIDO, BRACAMONTES/ISAAC GERARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FUENTES, TOSCANO/PAULINA DENI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
HERNANDEZ, AGUILAR/JESUS DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TORRES, COVARRUBIAS/FELIPE DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAVALZA, RAMIREZ/KATIA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAVALZA, RAMIREZ/KATIA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERA, LINARES/JENNIFER SARAI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERA, LINARES/JENNIFER SARAI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VERA, LINARES/JENNIFER SARAI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, LAUREANO/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, LAUREANO/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, LAUREANO/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, BAUTISTA/KENIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, BAUTISTA/KENIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, BAUTISTA/KENIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORENO, ANGUIANO/OSCAR OMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
TORRES, COVARRUBIAS/FELIPE DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ, MARES/KIMBERLY ANAYELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TAPIA, GONZALEZ/FRANCISCO JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TAPIA, GONZALEZ/FRANCISCO JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TAPIA, GONZALEZ/FRANCISCO JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLIS, GARCIA/KAREEN ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLIS, GARCIA/KAREEN ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLIS, GARCIA/KAREEN ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLIS, CRUZ/JONATHAN ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLIS, CRUZ/JONATHAN ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SOLIS,CRUZ/JONATHAN ABRAHAM	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,OCHOA/LEONEL ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,OCHOA/LEONEL ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SILVA,OCHOA/LEONEL ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TORRES,COVARRUBIAS/FELIPE DE JESUS	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTEZ,FLORES/MARIA DEL PILAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,OLIVERA/GUILLERMO ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALLARDO,LOPEZ/JUAN MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALLARDO,LOPEZ/JUAN MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GALLARDO,LOPEZ/JUAN MANUEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GONZALEZ/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GONZALEZ/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GONZALEZ/MARIA CONCEPCION	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FIGUEROA,HERNANDEZ/NORMA KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FIGUEROA,HERNANDEZ/NORMA KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
FIGUEROA,HERNANDEZ/NORMA KARINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUEVAS,COVARRUBIAS/BRISEIRA VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUEVAS,COVARRUBIAS/BRISEIRA VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZAVALZA,RAMIREZ/KATIA JACQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTEZ,FLORES/MARIA DEL PILAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VAZQUEZ,MARES/KIMBERLY ANAYELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORTEZ,FLORES/MARIA DEL PILAR	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CRISANTOS,EPITACIO/LORENA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CRISANTOS,EPITACIO/LORENA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CRISANTOS,EPITACIO/LORENA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
AVALOS,RUELAS/CELINA YAMILETH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
AVALOS,RUELAS/CELINA YAMILETH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
AVALOS,RUELAS/CELINA YAMILETH	EP98592	300	30/09/2019	16/09/2019	30/09/2019	4508
VAZQUEZ,MARES/KIMBERLY ANAYELI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,PASTOR/ALDO DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CUEVAS,COVARRUBIAS/BRISEIRA VIANEY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,PASTOR/ALDO DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JIMENEZ,MONTES/MIGUEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,LIZAMA/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,LIZAMA/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
IBARRA,LIZAMA/JORGE EDUARDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,GARCIA/SAMANTHA XITLALIC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,GARCIA/SAMANTHA XITLALIC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,GARCIA/SAMANTHA XITLALIC	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4508
HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4508
HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,CARRILLO/CARMEN CECILIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JIMENEZ,MONTES/MIGUEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,CARRILLO/CARMEN CECILIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,AGUILAR/PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GUTIERREZ/GABRIELA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,BERNARDINO/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,BERNARDINO/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,BERNARDINO/MARIA DE LOS ANGELES	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,MARTINEZ/CINTHIA PATRICIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINOZA,MARTINEZ/CINTHIA PATRICIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ESPINOZA,MARTINEZ/CINTHIA PATRICIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,CARRILLO/ALDO FIDEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,CARRILLO/ALDO FIDEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
DIAZ,CARRILLO/ALDO FIDEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ZU&IGA,DUARTE/DEISY BRILLIT	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,CARRILLO/CARMEN CECILIA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PADILLA,JARAMILLO/LOURDES GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LANDIN,SALGADO/DEISY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,ALVAREZ/ROGELIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,ALVAREZ/ROGELIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,ALVAREZ/ROGELIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,RENTERIA/AIDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,RENTERIA/AIDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,RENTERIA/AIDA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,GONZALEZ/MARINA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,GONZALEZ/MARINA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,GONZALEZ/MARINA JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
QUINTERO,CASTILLO/SONIA JOSELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
QUINTERO,CASTILLO/SONIA JOSELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
JIMENEZ,MONTES/MIGUEL ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PADILLA,JARAMILLO/LOURDES GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SERRATOS,PASTOR/ALDO DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PADILLA,JARAMILLO/LOURDES GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,CURIEL/MARIA PAULA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,CURIEL/MARIA PAULA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,CURIEL/MARIA PAULA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MURGUIA,SOLIS/CINTHYA NOEMY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MURGUIA,SOLIS/CINTHYA NOEMY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MURGUIA,SOLIS/CINTHYA NOEMY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIER,RUIZ/SHEILA MARLETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIER,RUIZ/SHEILA MARLETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MIER,RUIZ/SHEILA MARLETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,AGUILAR/PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,AGUILAR/PAULINA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
QUINTERO,CASTILLO/SONIA JOSELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GILDO,GONZALEZ/LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORONA,CORNEJO/ALVARO GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GUTIERREZ,COLIN/AGUSTIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GUTIERREZ,COLIN/AGUSTIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GUTIERREZ,COLIN/AGUSTIN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,PINEDA/ELISA VIANEY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,PINEDA/ELISA VIANEY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,PINEDA/ELISA VIANEY	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,DIAZ/PAULA ESTEFANIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
GONZALEZ,DIAZ/PAULA ESTEFANIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
HERRERA,ROCHA/EDUARDO GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GILDO,GONZALEZ/LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HERRERA,ROCHA/EDUARDO GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GILDO,GONZALEZ/LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GARCIA/SUSANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GARCIA/SUSANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GARCIA,GARCIA/SUSANA JUDITH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GALLARDO,ANDRADE/ROSA ELENA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GALLARDO,ANDRADE/ROSA ELENA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
GALLARDO,ANDRADE/ROSA ELENA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CRUZ,GALEANA/ALICIA MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CRUZ,GALEANA/ALICIA MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CRUZ,GALEANA/ALICIA MARIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CORONA,CORNEJO/ALVARO GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,OLIVERA/GUILLERMO ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
GONZALEZ,DIAZ/PAULA ESTEFANIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
LOPEZ,RUEDA/FERNANDO DE JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CASILLAS,SANCHEZ/HELIO AXEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARES,VILLSE&OR/DIEGO ADRIAN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARES,VILLSE&OR/DIEGO ADRIAN	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MAGA&A,ROBLEDO/PAOLA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MAGA&A,ROBLEDO/PAOLA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MAGA&A,ROBLEDO/PAOLA MONSERRAT	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARTINEZ,GUILLERMO/PERLA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,GUILLERMO/PERLA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,GUILLERMO/PERLA ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MARTINEZ,ESCAMILLA/NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARTINEZ,ESCAMILLA/NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
MARTINEZ,ESCAMILLA/NEREIDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
HERRERA,ROCHA/EDUARDO GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,RUEDA/FERNANDO DE JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VILLA/NANCY YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,CISNEROS/ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,CISNEROS/ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,CISNEROS/ELIZABETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOYDE,CASANOVA/DALIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOYDE,CASANOVA/DALIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOYDE,CASANOVA/DALIA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ALVARADO/RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ALVARADO/RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ALVARADO/RAFAEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ACEVES/JOSE FERNANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ACEVES/JOSE FERNANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,ACEVES/JOSE FERNANDO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LOPEZ,RUEDA/FERNANDO DE JESUS	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
PIZANO,VALENCIA/JUDITH GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CORONA,CORNEJO/ALVARO GIOVANNI	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROMERO,CARRILLO/NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROMERO,CARRILLO/NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROMERO,CARRILLO/NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,BRIZUELA/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,BRIZUELA/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ROSALES,BRIZUELA/JUAN PABLO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORTEZ/JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORTEZ/JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RAMIREZ,CORTEZ/JAQUELINE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SALAZAR,GONZALEZ/JENNIFER YAMILETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
PIZANO,VALENCIA/JUDITH GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SALAZAR,GONZALEZ/JENNIFER YAMILETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,MORENO/MONICA IZTACCIHUATL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
OCHOA,MORENO/MONICA IZTACCIHUATL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
OCHOA,MORENO/MONICA IZTACCIHUATL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MENDOZA,OLAZCON/BRENDA YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MENDOZA,OLAZCON/BRENDA YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MENDOZA,OLAZCON/BRENDA YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,CARRILLO/JORGE ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,CARRILLO/JORGE ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MACIAS,CARRILLO/JORGE ALEJANDRO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LANDIN,SALGADO/DEISY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
LANDIN,SALGADO/DEISY GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MORENO,ANGUIANO/OSCAR OMAR	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
PIZANO,VALENCIA/JUDITH GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,ROMERO/MIGUEL ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VILLA/NANCY YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CARDENAS,VILLA/NANCY YADIRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CHAVEZ,RIOS/ADRIANA ESMERALDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CHAVEZ,RIOS/ADRIANA ESMERALDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CHAVEZ,RIOS/ADRIANA ESMERALDA	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4508
CASILLAS,GUERRA/KATERINE NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASILLAS,GUERRA/KATERINE NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
CASILLAS,GUERRA/KATERINE NOEMI	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ACEVEDO,CISNEROS/SOCORRO LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ACEVEDO,CISNEROS/SOCORRO LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
HUERTA,OLIVERA/GUILLERMO ENRIQUE	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ALVAREZ,ROMERO/MIGUEL ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ALVAREZ,ROMERO/MIGUEL ALBERTO	MP98512	1750	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,SOTO/SANDRA MERALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,SOTO/SANDRA MERALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
VARGAS,SOTO/SANDRA MERALY	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,DELGADO/JOSE DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,DELGADO/JOSE DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
TRUJILLO,DELGADO/JOSE DANIEL	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLANO,ACOSTA/NAYELI ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLANO,ACOSTA/NAYELI ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SOLANO,ACOSTA/NAYELI ALEJANDRA	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
SALAZAR,GONZALEZ/JENNIFER YAMILETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
ACEVEDO,CISNEROS/SOCORRO LIZBETH	AM98572	350	30/09/2019	16/09/2019	30/09/2019	4008
MASCARE&O,RODRIGUEZ/OSCAR EDUARDO	M03023	5350.4	30/09/2019	16/09/2019	30/09/2019	
MASCARE&O,RODRIGUEZ/OSCAR EDUARDO	M03023	5350.4	30/09/2019	16/09/2019	30/09/2019	
MASCARE&O,RODRIGUEZ/OSCAR EDUARDO	M03023	5350.4	30/09/2019	16/09/2019	30/09/2019	
CORDERO,CERVANTES/OMAR	M01004	16153.67	30/09/2019	16/09/2019	30/09/2019	4004
GARCIA,SANTANA/DAVID	M02036	8262.68	30/09/2019	16/09/2019	30/09/2019	4504
GARCIA,SANTANA/DAVID	M02036	8262.68	30/09/2019	16/09/2019	30/09/2019	4504
GARCIA,SANTANA/DAVID	M02036	8262.68	30/09/2019	16/09/2019	30/09/2019	4504
HEREDIA,MORAN/CLAUDIA ANGELICA	M01006	12864.61	30/09/2019	16/09/2019	30/09/2019	4503
LAM,GASPAR/ALICIA VANESSA	M01006	11437.06	30/09/2019	16/09/2019	30/09/2019	1101
CARMOLINGA,CENTENO/MARCOS ANTONIO	M03023	5029.59	30/09/2019	16/09/2019	30/09/2019	4004
RODRIGUEZ,GUDI&O/CHRISTHIAN NOE	M02036P	3235.24	30/09/2019	16/09/2019	30/09/2019	4006
MENDEZ,BENUTO/SILVIA ISABEL	M03024B	4963.58	30/09/2019	16/09/2019	30/09/2019	4005
BUENO,MONTA&O/NORMA GUADALUPE	M01006A	13108.03	30/09/2019	16/09/2019	30/09/2019	4006
VIRGEN,MELGOZA/KARLA ALIBETH	M03004A	6423.62	30/09/2019	16/09/2019	30/09/2019	4006
FLORES,DE LA MORA/JOSE FRANCISCO	M02049A	8820.17	30/09/2019	16/09/2019	30/09/2019	1104
ALONSO,NAVRRO/MARIA DEL CARMEN	M03024B	4963.58	30/09/2019	16/09/2019	30/09/2019	1104



Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
JUAREZ,VIERA/WENDY NOHEMI	M03021B	5359.62	30/09/2019	16/09/2019	30/09/2019	1104
JUAREZ,VIERA/WENDY NOHEMI	M03021B	5359.62	30/09/2019	16/09/2019	30/09/2019	1104
Importe total de pagos retroactivos		\$3,286,310.40				



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	CEBALLOS,BARBOSA/ROSA ELVA	HOSPITAL REGIONAL UNIVERSITARIO	\$329.87	20190731	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	JURISDICCION SANITARIA SILOS 1	\$87.66	20190731	1
M02047	HERRERA,JUAREZ/MARIA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$194.90	20190731	1
M02034	HERRERA,CHACON/MARTHA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$273.00	20190731	1
M02047	GONZALEZ,RAMIREZ/ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$64.97	20190731	1
M02107	GONZALEZ,FLORES/DULCE MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$365.85	20190731	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	HOSPITAL REGIONAL UNIVERSITARIO	\$285.40	20190731	1
M02040	MUNGUIA,VELAZQUEZ/MA. DE LOURDES	HOSPITAL REGIONAL UNIVERSITARIO	\$79.06	20190731	1
M02105	CERNAS,HERNANDEZ/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$441.13	20190731	1
M03023	OCEGUEDA,LOPEZ/JOSE ALFREDO	HOSPITAL REGIONAL UNIVERSITARIO	\$252.33	20190731	1
M02107	CAMPOS,LLERENAS/MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$243.90	20190731	1
M02035	CARDENAS,CARRASCO/MA. LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$247.40	20190731	1
M03023	BIVIANO,MENDEZ/BERNAVE	HOSPITAL REGIONAL UNIVERSITARIO	\$189.25	20190731	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	JURISDICCION SANITARIA SILOS 1	\$220.57	20190731	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	JURISDICCION SANITARIA SILOS 1	\$385.35	20190731	1
M02110	JIMENEZ,CARRILLO/SARA	JURISDICCION SANITARIA SILOS 1	\$208.33	20190731	1
M02034	DELGADO,ZERME&O/LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$91.00	20190731	1
M03011	RUIZ,ZAMORA/CAMERINO	HOSPITAL GENERAL DE IXTLAHUACAN	\$194.08	20190731	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	HOSPITAL GENERAL DE MANZANILLO	\$267.00	20190731	1
M02006	PEREGRINA,AGUILAR/FRANCISCA	HOSPITAL GENERAL DE MANZANILLO	\$341.23	20190731	1
M03005	GARCIA,RODRIGUEZ/ROSA	HOSPITAL GENERAL DE MANZANILLO	\$200.25	20190731	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$181.88	20190731	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	HOSPITAL GENERAL DE TECOMAN	\$264.97	20190731	1
M03022	CARMONA,RIVAS/ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$264.83	20190731	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$191.75	20190731	1
M02047	VENEGAS,PEREZ/DORA	HOSPITAL GENERAL DE IXTLAHUACAN	\$129.93	20190731	1
M02105	RUELAS,RAMOS/SONIA	HOSPITAL GENERAL DE MANZANILLO	\$487.77	20190731	1
M03005	RINCON,JIMENEZ/OCTAVIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$258.77	20190731	1
M03005	DELGADO,FLORES/CATALINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$194.08	20190731	1
M03005	BAUTISTA,ARIAS/ALICIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$129.38	20190731	1
M02105	AGUILAR,BAUTISTA/BEATRIS	HOSPITAL GENERAL DE IXTLAHUACAN	\$110.28	20190731	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$74.85	20190731	1
M02035	PARTIDA,HARO/EDUVIGES	HOSPITAL REGIONAL UNIVERSITARIO	\$247.40	20190731	1
M02105	ALDAPE,SOTELO/ANA BERTHA	HOSPITAL GENERAL DE TECOMAN	\$365.83	20190731	1
M02105	CISNEROS,NU&EZ/MARIA ELENA	HOSPITAL GENERAL DE MANZANILLO	\$487.77	20190630	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	HOSPITAL GENERAL DE MANZANILLO	\$344.00	20190630	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	HOSPITAL GENERAL DE MANZANILLO	\$487.77	20190630	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	HOSPITAL GENERAL DE MANZANILLO	\$487.77	20190630	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,559.90	20190630	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190915	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190731	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190815	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190831	1
M03023	RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190815	1
M03023	RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190915	1
AM98572	ALVAREZ,CASILLAS/ANDREA DAYANNA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	HOSPITAL GENERAL DE MANZANILLO	\$363.77	20190630	1
M01006	JIMENEZ,VIEYRA/IRIS ANEXCI	HOSPITAL GENERAL DE TECOMAN	\$1,705.10	20190630	1
M02036	CA&EDO,GUZMAN/FLORENCIA	HOSPITAL GENERAL DE TECOMAN	\$958.30	20190630	1
M02036	AGUAYO,CABRERA/ROSA ELENA	JURISDICCION SANITARIA SILOS 1	\$1,605.35	20190630	1
M03024	VALENCIA,SANTANA/GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$250.67	20190630	1
M03024	CORTES,BAZAN/ADRIANA	OFICINA CENTRAL COLIMA COLIMA	\$752.00	20190630	1
M02035	MARCIAL,PINZON/LILVIA VERONICA	HOSPITAL GENERAL DE MANZANILLO	\$181.88	20190731	1
M01004	RUELAS,BASULTO/CHRISTIAN ALFONSO	HOSPITAL GENERAL DE TECOMAN	\$494.22	20190731	1
M01004	FLORES,BECERRA/ELVIS MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$595.56	20190731	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	HOSPITAL REGIONAL UNIVERSITARIO	\$214.05	20190731	1
M02001	URIOSTEGUI,ARCEGA/MARTHA PATRICIA	LAB. ESTATAL DE SALUD PUBLICA	\$1,541.60	20190930	1
M03024	FIGUEROA,VALDOVINOS/FRANCISCO JAVIER	JURISDICCION SANITARIA SILOS 1	\$355.70	20190930	1
M03023	GUTIERREZ,ALONSO/SHADIA MARCELA	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MORENTIN,DIEGO/JAVIER	JURISDICCION SANITARIA SILOS 1	\$401.95	20190930	1
M03020	OSEGUEDA,RAMIREZ/ALONDRA AZUCENA	JURISDICCION SANITARIA SILOS 1	\$355.45	20190930	1
M03002	OSORIO,CASTRO/MARIO ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$1,541.60	20190930	1
M03002	PE&A,LOPEZ/MARTHA ALICIA	JURISDICCION SANITARIA SILOS 1	\$1,541.60	20190930	1
M02040	ROSALES,ENCISO/ANGELICA MARIA	JURISDICCION SANITARIA SILOS 1	\$604.35	20190930	1
M03023	VARGAS,ORTIZ/ARTURO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M02074	GARCIA,MARTINEZ/CECILIA	CENTRO ESTATAL DE CANCEROLOGIA	\$929.40	20190930	1
M02040	PRECIADO,RAMIREZ/CLAUDIA JOSEFINA	CENTRO ESTATAL DE CANCEROLOGIA	\$604.35	20190930	1
M03023	OROZCO,ROJAS/PATRICIA	CENTRO ESTATAL DE HEMODIALISIS	\$394.95	20190930	1
M02074	BARAJAS,MARTINEZ/SEIDA NOHEMI	LAB. ESTATAL DE SALUD PUBLICA	\$929.40	20190930	1
M01004	TORRES,MORALES/JORGE ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02001	RAMIREZ,RUELAS/IRMA	LAB. ESTATAL DE SALUD PUBLICA	\$1,541.60	20190930	1
M02035	CEDE&O,GONZALEZ/ISMAEL ADALBERTO	JURISDICCION SANITARIA SILOS 1	\$130.00	20190930	1
M03020	TORRES,ESPINOZA/FLORIDA BEATRIZ	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03023	CERNAS,URZUA/JOSE MOISES	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M03023	CUEVAS,LOPEZ/ALFONSO	HOSPITAL REGIONAL UNIVERSITARIO	\$117.50	20190930	1
M02001	DIAZ,LLERNAS/URIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,411.60	20190930	1
M01004	FERNANDEZ,SALINAS/ALMA ROSA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M01004	GOMEZ,ZAMORA/CARLOS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02035	MANZO,SANCHEZ/MARIA VIRGINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$624.80	20190930	1
M03023	PEREZ,ZEPEDA/ISIS JOCELYNE	HOSPITAL REGIONAL UNIVERSITARIO	\$344.95	20190930	1
M03019	PONCE,RODRIGUEZ/JUAN	HOSPITAL REGIONAL UNIVERSITARIO	\$396.45	20190930	1
M03020	RAMIREZ,REBOLLEDO/RAUL	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M01004	RODRIGUEZ,CEBALLOS/ALEJANDRA XOCHIL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02074	PEREZ,PERALTA/JAIME	LAB. ESTATAL DE SALUD PUBLICA	\$1,059.40	20190930	1
M03020	RAMIREZ,PARRA/CARLOS	OFICINA CENTRAL COLIMA COLIMA	\$392.95	20190930	1
M02040	CARRILLO,SANCHEZ/DELIA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03022	DUE&AS,POLANCO/JOSE FRANCISCO	OFICINA CENTRAL COLIMA COLIMA	\$398.45	20190930	1
M03021	GONZALEZ,CONTRERAS/SENDI YOLIZMA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF40002	GUTIERREZ,ANDRADE/ELVA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	GUTIERREZ,LOPEZ/JAIME	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M01006	HERNANDEZ,SANCHEZ/MARIA TRINIDAD GRISELDA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	EVANGELISTA,GARCIA/MARCO ANTONIO	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M03023	RAMIREZ,CELIS/MARTHA CATALINA	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03002	CISNEROS,RODRIGUEZ/JOSE ALFREDO	JURISDICCION SANITARIA SILOS 1	\$1,541.60	20190930	1
M03023	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	RODRIGUEZ,GONZALEZ/ALMA MARTINA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03019	TORRES,CORTES/GEORGINA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	VAZQUEZ,GONZAGA/MARISOL	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03023	GARCIA,MORAN/IVAN GERARDO	CENTRO ESTATAL DE CANCEROLOGIA	\$344.95	20190930	1
M01004	DE LEON,ZARAGOZA/LUIS	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M01004	PLATA,FLORENZANO/JORGE ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M02059	SORIANO,HERNANDEZ/ALEJANDRO DAVID	CENTRO ESTATAL DE CANCEROLOGIA	\$388.15	20190930	1
M01006	ESPINDOLA,PRECIADO/LIBIET	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M03021	AYALA,VILLANUEVA/JOSE GUSTAVO	JURISDICCION SANITARIA SILOS 1	\$401.95	20190930	1
M03025	CHAVEZ,FERNANDEZ/MANUEL	JURISDICCION SANITARIA SILOS 1	\$80.00	20190930	1
M01004	BADILLO,CHILLON/LUIS ARTURO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,916.70	20190930	1
M03020	FLORES,FLORES/YADIRA	JURISDICCION SANITARIA NO. 3	\$402.58	20190930	1
M01006	OLAGUE,SOTO/GUILLERMO MACEDONIO	HOSPITAL GENERAL DE MANZANILLO	\$982.55	20190930	1
M03023	PACHECO,AVALOS/EFREN	HOSPITAL GENERAL DE MANZANILLO	\$392.08	20190930	1
M01004	RAMIREZ,BECERRIL/NORMA	HOSPITAL GENERAL DE MANZANILLO	\$2,106.90	20190930	1
M02035	SALAZAR,ROSALES/OSMARA JACQUELINNE	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M01006	ZEPEDA,VALDEZ/ROSA EVELIA	HOSPITAL GENERAL DE MANZANILLO	\$982.55	20190930	1
M03023	BARRETO,VELAZQUEZ/VICTOR MANUEL	JURISDICCION SANITARIA NO. 3	\$92.50	20190930	1
M01006	CAMPOS,PEREZ/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M01006	CEBALLOS,POLANCO/OSCAR AGUSTIN	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M03023	DAVALOS,GARCIA/LEONARDO	JURISDICCION SANITARIA NO. 3	\$509.75	20190930	1
M03020	DIAZ,DOMINGUEZ/RUTH LEONY	JURISDICCION SANITARIA NO. 3	\$402.58	20190930	1
M01006	DIAZ,JARQUIN/MIGUEL	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M02035	TERRONES,LUCRECIO/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$624.80	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ESTRADA, VENEGAS/JOSE ARMANDO	JURISDICCION SANITARIA NO. 3	\$522.25	20190930	1
M02001	CHAM, YUEN/BELEN	HOSPITAL GENERAL DE MANZANILLO	\$1,699.00	20190930	1
M03023	MORENO, MORAN/MARIA ROSALINA	JURISDICCION SANITARIA NO. 3	\$392.08	20190930	1
M01007	OCHOA, TORRES/ABEL	JURISDICCION SANITARIA NO. 3	\$1,761.20	20190930	1
M01006	PADILLA, BALLESTEROS/GUILLERMINA	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M03025	PINTOR, HEREDIA/JOSE ANTONIO	JURISDICCION SANITARIA NO. 3	\$401.08	20190930	1
M03023	ROLON, MAGA&A/CYNTIA ELIZABETH	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M03021	ZEPEDA, GOMEZ/MARIA ELIZABETH	JURISDICCION SANITARIA NO. 3	\$399.08	20190930	1
M03023	DIEGO, VENEGAS/DORA PAULINA	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M01006	CONTRERAS, CASTILLO/ZONIA IBETTE	HOSPITAL GENERAL DE TECOMAN	\$932.55	20190930	1
M02047	DIAZ, ZAMORA/MARIA FELIPA	HOSPITAL GENERAL DE IXTLAHUACAN	\$519.80	20190930	1
M03022	GALVAN, CORDOVA/AMELIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$398.45	20190930	1
M02015	JUAREZ, BOLA&OS/MA. DEL ROCIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M01006	LIMON, AGUILERA/CARLOS URIEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$770.70	20190930	1
M01004	LOPEZ, MOLINA/VICTOR SABINO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,904.20	20190930	1
M01004	MATA, LARIOS/JOSE OVIDIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,866.70	20190930	1
M01006	MENDOZA, BRIONES/REYNA	HOSPITAL GENERAL DE IXTLAHUACAN	\$888.20	20190930	1
M03023	RINCON, PEREZ/ARIANA JULISSA	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M01006	VELASCO, GONZALEZ/FABIOLA ELIZABETH	HOSPITAL GENERAL DE IXTLAHUACAN	\$770.70	20190930	1
M03023	ANGUIANO, LLERENAS/CARLOS FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M03006	BUSTOS, RODRIGUEZ/LUIS SAUL	HOSPITAL GENERAL DE TECOMAN	\$518.00	20190930	1
M03023	GALINDO, FREGOSO/ALAN ARMANDO	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M03023	, CANO/MA. GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$367.08	20190930	1
M03023	FLORES, DE LOS SANTOS/QUIRINA	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M03023	MORENO, MEZA/MA. SUSANA	HOSPITAL GENERAL DE TECOMAN	\$404.58	20190930	1
M01006	RAMIREZ, MARTINEZ/RAFAEL	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M02003	RAMIREZ, PIMENTEL/JORGE ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$1,072.30	20190930	1
M03006	RODRIGUEZ, VAZQUEZ/SERGIO ARMANDO	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M01004	VALLADARES, OCHOA/ROBERTO	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
M03021	AGUIRRE, RAMIREZ/VICTOR MANUEL	JURISDICCION SANITARIA SILOS 2	\$411.58	20190930	1
M02003	BAZAN, MALDONADO/ALMA DELIA	JURISDICCION SANITARIA SILOS 2	\$1,122.30	20190930	1
M03023	HEREDIA, MORAN/CITLALI GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03023	PADILLA, CERNA/MA. ISABEL	JURISDICCION SANITARIA SILOS 2	\$404.58	20190930	1
M03021	SALAZAR, AVI&A/MANUEL	JURISDICCION SANITARIA SILOS 2	\$399.08	20190930	1
M01006	VIRGEN, GOMEZ/ADOLFO	JURISDICCION SANITARIA SILOS 2	\$982.55	20190930	1
M03021	VIZCAINO, OROZCO/ROBERTO	JURISDICCION SANITARIA SILOS 2	\$399.08	20190930	1
M02003	SANCHEZ, GUTIERREZ/JOSUE ARON	HOSPITAL GENERAL DE MANZANILLO	\$992.30	20190930	1
M02003	CARBAJAL, ARELLANO/MA. LUISA	HOSPITAL GENERAL DE TECOMAN	\$992.30	20190930	1
M03023	HERNANDEZ, LIRA/FABIOLA NOEMI	JURISDICCION SANITARIA NO. 3	\$2,147.60	20190930	1
M03021	OCHOA, ALCARAZ/ALEJANDRA GUILLERMINA	JURISDICCION SANITARIA SILOS 1	\$1,769.63	20190930	1
M03002	ARREOLA, ESCOTO/JACQUELINE	JURISDICCION SANITARIA SILOS 1	\$2,466.47	20190930	1
M03024	QUINTERO, BRAVO/ALMA LILIANA	JURISDICCION SANITARIA SILOS 1	\$1,926.52	20190930	1
M02105	CISNEROS, SALAZAR/LIVIA YADIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02095	DE LA CRUZ, GUERRERO/BERTHA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$920.90	20190930	1
M03023	CRUZ, ANGUIANO/ALEJANDRINA	HOSPITAL REGIONAL UNIVERSITARIO	\$357.45	20190930	1
M03023	CONTRERAS, SANCHEZ/NICOLAS	HOSPITAL REGIONAL UNIVERSITARIO	\$521.00	20190930	1
M02035	COVARRUBIAS, SOTELO/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02105	CORTES, MARQUEZ/MANUELA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M03023	FAJARDO, VIZCAINO/MARCO VINICIO	HOSPITAL REGIONAL UNIVERSITARIO	\$357.45	20190930	1
M02105	CONTRERAS, AGUILAR/ERENDIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$754.20	20190930	1
M02105	CUEVAS, VALDERRAMA/MARIA ELSA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02006	CEDILLO, NAKAY/VICTOR JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$130.00	20190930	1
M02105	CEDILLO, MONTA&O/JOSE GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02105	CERNAS, HERNANDEZ/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M03019	CEJA, CAMPOS/ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$421.45	20190930	1
M02105	CERVANTES, CHAVEZ/GRACIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02035	CEBALLOS, BARBOSA/ROSA ELVA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01011	CONTRERAS, AGUI&AGA/JUAN	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M03011	DOZAL, CASTELLANOS/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02105	LARIOS, LOPEZ/CELSA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ENRIQUEZ,VEGA/JESUS JAIME	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M01004	ENRIQUEZ,MALDONADO/MARIA AMPARO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M01011	ESPINOZA,GOMEZ/FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$2,272.40	20190930	1
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M03012	ECHEVERRIA,DOMINGUEZ/FEDERICO	HOSPITAL REGIONAL UNIVERSITARIO	\$530.65	20190930	1
M03019	CRUZ,OLVERA/J JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M01004	CRUZ,TORRES/JOSE ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	HOSPITAL REGIONAL UNIVERSITARIO	\$570.60	20190930	1
M02034	DIAZ,GUZMAN/LAURA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$676.00	20190930	1
M02034	DELGADO,ZERME&O/LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$688.50	20190930	1
M03020	DELGADILLO,MARTINEZ/MARIA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M02047	DELGADO,LUNA/MA.GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$389.80	20190930	1
M02107	DELGADO,AMEZCUA/MIGUEL ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M02105	CASTILLO,TOSCANO/EDNA GUILLERMINA	HOSPITAL REGIONAL UNIVERSITARIO	\$779.20	20190930	1
M01004	DURAN,RUBIO/ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02074	BAZAN,GALLARDO/PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,071.90	20190930	1
M03023	CEBALLOS,BARRIOS/CLAUDIA	HOSPITAL REGIONAL UNIVERSITARIO	\$357.45	20190930	1
M01004	BRISE&O,GOMEZ/XOCHITL GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02107	BETANCOURT,BENITEZ/EDGAR JAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$731.70	20190930	1
M03018	BALTAZAR,ZAMORA/NORMA HELIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$374.95	20190930	1
M03020	BRAMBILA,VELASCO/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$355.45	20190930	1
M01010	BAYARDO,TORTOLERO/ROSALINDA	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M02105	BRICE&O,NAPOLES/ELENA DE LA CRUZ	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M03011	BAUTISTA,MACIAS/ROMAN	HOSPITAL REGIONAL UNIVERSITARIO	\$468.15	20190930	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$767.50	20190930	1
M03020	AGUILAR,ZARAGOZA/ALMA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03023	AGUILA,SANTACRUZ/MARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$521.00	20190930	1
M02081	AGUILA,SANTA CRUZ/MA DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$668.45	20190930	1
M02031	ANGUIANO,PITA/ANGELA	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M02031	ANGUIANO,MORENO/NORA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$909.95	20190930	1
M01004	AHUMADA,MEDINA/ALBERTO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M03020	BARAJAS,RAMOS/IRENE	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M02107	CAMPOS,LLERENAS/MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M01011	FERRAEZ,HERNANDEZ/JULIO CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$2,272.40	20190930	1
M01004	CASTELLANOS,REYES/JULISSA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M02107	CAMPOS,RODRIGUEZ/ELBA	HOSPITAL REGIONAL UNIVERSITARIO	\$824.20	20190930	1
M02088	CARRILLO,OROZCO/ZOILA NOHEMI	HOSPITAL REGIONAL UNIVERSITARIO	\$1,478.90	20190930	1
M01011	CASTELLANOS,MORFIN/JUANA DE LA LUZ	HOSPITAL REGIONAL UNIVERSITARIO	\$2,259.90	20190930	1
M02107	CASILLAS,MALDONADO/MA. DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M03023	BIVIANO,MENDEZ/BERNAVE	HOSPITAL REGIONAL UNIVERSITARIO	\$521.00	20190930	1
M02035	CASTILLO,LEON/VIVIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02057	CERNAS,ANAYA/MIRTEA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$581.65	20190930	1
M02105	CASTELLANOS,FLORES/MA. DOLORES	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02031	CASTRO,CORNEJO/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M01004	CASILLAS,CAZARES/ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02035	CHAVEZ,CHAVEZ/NORMA GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02035	CARDENAS,CARRASCO/MA. LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01010	CALDERON,CUELLAR/LUIS TONATIUH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M01004	CAMARGO,CASIAN/GUILLERMO CUDBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M01004	CHAVOYA,MORENO/IGNACIO ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$142.50	20190930	1
M02047	GUTIERREZ,VEGA/BERTHA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$519.80	20190930	1
M02107	HERNANDEZ,LOMELI/MARTHA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M02047	HERRERA,JUAREZ/MARIA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$532.30	20190930	1
M02105	HERNANDEZ,GASPAR/MA EUGENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02034	HERNANDEZ,FIGUEROA/LAURA ELVIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$676.00	20190930	1
M02034	HERRERA,CHACON/MARTHA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$688.50	20190930	1
M03005	HERNANDEZ,CAMACHO/FELIPE	HOSPITAL REGIONAL UNIVERSITARIO	\$505.65	20190930	1
M02107	FABELA,COGHLAN/MA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M03023	GUTIERREZ,VERDUZCO/LUIS NORBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	HERNANDEZ,ZAMORA/PEDRO IGNACIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,059.40	20190930	1
M01010	GUDI&O,QUIROZ/MARTIN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02035	GUERRERO,PADILLA/MA. TERESA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02105	GUTIERREZ,MACIAS/ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M03020	GUDI&O,CORDOVA/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M01004	GUDI&O,CORDOVA/GUSTAVO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02107	GUTIERREZ,ANDRADE/ZENAIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01004	HERNANDEZ,ARREOLA/DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02105	JACOBO,BRICE&O/MARTHA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
CF34263	CASTRO,RODRIGUEZ/SARA CATALINA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M02105	LARIOS,BELTRAN/OSCAR ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02107	JUAREZ,ZENIL/LAURA	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M02107	JUAREZ,GRANADOS/FRANCISCA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01004	JOYA,CERVERA/RAUL EDGARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02035	HEREDIA,MEDINA/FABIOLA	HOSPITAL REGIONAL UNIVERSITARIO	\$624.80	20190930	1
M02006	JIMENEZ,OCHOA/ULISES MOISES	HOSPITAL REGIONAL UNIVERSITARIO	\$1,009.40	20190930	1
M01004	HERNANDEZ,VILLASE&OR/ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M01004	ISUNZA,TORRES/ANGELICA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	IBA&EZ,LOPEZ/MACLOVIO FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M01004	ISAIS,CARDENAS/MARIO ALFREDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02081	HOYOS,AGUILERA/IRENE LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$668.45	20190930	1
M03020	HOYOS,AGUILERA/EFRAIN	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M02107	HILERIO,LOPEZ/ANGEL GABRIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$811.70	20190930	1
M02107	GONZALEZ,VERDUZCO/VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$130.00	20190930	1
M02107	JIMENEZ,ROJAS/MA. CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M03019	GALLARDO,ANGUIANO/ROSALVA	HOSPITAL REGIONAL UNIVERSITARIO	\$421.45	20190930	1
M02107	GUTIERREZ,ANDRADE/SARA DEL ROCIO	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01004	GARCIA,MARTINEZ/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M03020	GALINDO,MATIAS/MA JOSEFINA	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M03024	GARCIA,LLERENAS/VICENTE	HOSPITAL REGIONAL UNIVERSITARIO	\$493.50	20190930	1
M02001	GARCIA,GODINEZ/ALMA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$3,122.86	20190930	1
M02031	GALVAN,FLORES/MA. EUGENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M03019	GARCIA,SOTO/GLORIA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$421.45	20190930	1
M03022	GARCIA,ARAMBULA/SANDRA IVONNE	HOSPITAL REGIONAL UNIVERSITARIO	\$360.95	20190930	1
M03020	GARCIA,SANTIAGO/JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M01004	FUENTES,MARTINEZ/ALFONSO BERNARDINO	HOSPITAL REGIONAL UNIVERSITARIO	\$130.00	20190930	1
M01011	FLORES,SALAZAR/JORGE ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$2,259.90	20190930	1
M01004	FLORES,GARCIA/RODOLFO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02035	FLORES,CHAVEZ/SILVIA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01004	FLORES,BARRAGAN/FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M01004	FLORES,BARRERA/QUITLAHUAC	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02035	FIGUEROA,ALVARADO/MARICELA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M03020	GARCIA,CHAVARIN/JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M03004	GONZALEZ,CORTES/MARIA DEL SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$529.10	20190930	1
M02105	AVILA,ZEPEDA/ALVARO EMMANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$741.70	20190930	1
M02047	GONZALEZ,RAMIREZ/ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$532.30	20190930	1
M02035	GONZALEZ,RAMIREZ/BLANCA ESTELA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01006	GONZALEZ,PIEDRA/IRMA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$913.20	20190930	1
M02035	GODINEZ,MARTINEZ/KARLA FABIOLA	HOSPITAL REGIONAL UNIVERSITARIO	\$494.80	20190930	1
M02107	GONZALEZ,MONT&O/MARIA DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M02049	GARIBAY,MENDOZA/RUBEN	HOSPITAL REGIONAL UNIVERSITARIO	\$751.75	20190930	1
M02107	GONZALEZ,FLORES/DULCE MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01010	GUTIERREZ,ANGUIANO/FRANCISCO FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02035	GONZALEZ,BERNABE/SELENE ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$574.80	20190930	1
M02088	GOMEZ,AVALOS/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,621.40	20190930	1
M02107	GIRON,AVALOS/MIRNA ARGELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M02105	GARIBAY,ZAVALA/LUIS RENE	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M01010	GARCIA,VILLEGAS/JAVIER MELECIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02031	GARIBAY,TINOCO/DINA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M03024	GAMEZ,SALMON/KARLA FERNANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$263.20	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GOMEZ,GARCIA/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M01006	ASCENCIO,GARCIA/MIGUEL ANGEL	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02036	ESPINOZA,TORRES/PATRICIO	JURISDICCION SANITARIA SILOS 1	\$558.10	20190930	1
M03023	DUARTE,CAMPOS/VICTORIA	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M02105	CARDENAS,LARIOS/NELIDA IRASEMA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02081	CASTELLANOS,MALDONADO/RICARDO	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M02105	RUIZ,JUAREZ/BLANCA ALICIA	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M01006	PASCUAL,DE LA SOTA/LUCIA	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02015	ANGUIANO,ALCALA/MARISA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,465.90	20190930	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M02105	VALDOVINOS,ROSALES/GLORIA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M03020	MIRANDA,ABARCA/LUIS	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M03004	VIZCAINO,VEGA/PATRICIA	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M02031	VIRGEN,MORENO/ROSA ELENA	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02003	VIRGEN,CAMPOS/LUIS FRANCISCO	JURISDICCION SANITARIA SILOS 1	\$978.20	20190930	1
M02031	VENEGAS,NAVA/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02035	VERGARA,MARTINEZ/LUIS ENRIQUE	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M01006	OZUNA,CISNEROS/YURI GERMAN	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M01006	AGUILAR,VELAZQUEZ/HECTOR MARTIN	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M02031	GARIBAY,NAVARRO/MA. SALUD	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02085	CIFUENTES,RAMOS/IRMA	JURISDICCION SANITARIA SILOS 1	\$621.15	20190930	1
M01009	CHAVEZ,CARRILLO/RIGOBERTO	JURISDICCION SANITARIA SILOS 1	\$1,001.85	20190930	1
M01007	BUENOSTRO,URIBE/ILDA BLANCA	JURISDICCION SANITARIA SILOS 1	\$1,621.40	20190930	1
M01008	BRICE&O,VELASCO/RAFAEL	JURISDICCION SANITARIA SILOS 1	\$946.10	20190930	1
M03004	BENITEZ,RODRIGUEZ/MA. TRINIDAD	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M02035	MORALES,MEZA/MARIA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$574.80	20190930	1
M03004	ARCEGA,NAVA/VICTORIANO	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M02073	TRILLO,FIGUEROA/CARLOS GUSTAVO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	SILVA,RODRIGUEZ/JAIME ALFREDO	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M03023	RUELAS,BAUTISTA/JOSE DANIEL	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M01006	REYNA,DEL ANGEL/RICARDO ERNESTO	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02107	CASTILLO,SOLORIO/TERESA	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
M03023	CASTELLANOS,RIVAS/MARIA ELENA	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M02105	VEGA,RUIZ/MA FELIX	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02031	VALDIVIA,GUTIERREZ/CARMEN	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M03020	ANGUIANO,CHAVEZ/PATRICIA	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M01009	MARTINEZ,TAPIA/LIZBETH	JURISDICCION SANITARIA SILOS 1	\$1,014.35	20190930	1
M02105	VAZQUEZ,MARRUFO/SONIA MARIA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M01004	PEREZ,SANTILLAN/JUAN	JURISDICCION SANITARIA SILOS 1	\$1,035.85	20190930	1
M01006	PEREZ,LARIOS/JUAN CARLOS	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02112	PELAYO,JIMENEZ/MARIA ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$792.45	20190930	1
M01009	ORTEGA,BARON/ELVIRA	JURISDICCION SANITARIA SILOS 1	\$1,001.85	20190930	1
M01007	MONROY,GUIZAR/MARIA DOLORES	JURISDICCION SANITARIA SILOS 1	\$1,621.40	20190930	1
M02090	RAMIREZ,EVARIZ/JORGE RAMON	JURISDICCION SANITARIA SILOS 1	\$3,451.90	20190930	1
M02035	MERCADO,LARIOS/IRMA ISABEL DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02107	RAMIREZ,LARIOS/IRMA EPIFANIA	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
CF41055	MARIA,CASTELLANOS/NESTOR ANTONIO	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02031	MARCIAL,CURIEL/NOEMI	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02107	LUGO,TRUJILLO/SUSANA BELEM	JURISDICCION SANITARIA SILOS 1	\$80.00	20190930	1
M01015	LUCATERO,GALVAN/PETRA	JURISDICCION SANITARIA SILOS 1	\$1,758.00	20190930	1
M02105	LOPEZ,URE&A/ISAAC	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M01011	LOPEZ,LOPEZ/ARMANDO	JURISDICCION SANITARIA SILOS 1	\$3,986.30	20190930	1
M01006	LAGARDA,CANALES/MARIA DE EL ROSARIO	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02083	MOLINA,AVALOS/MA. LUISA	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M01006	RUIZ,GUTIERREZ/MA TERESA	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M02034	HERNANDEZ,SALAZAR/MIGUEL	JURISDICCION SANITARIA SILOS 1	\$688.50	20190930	1
M02081	URZUA,CASTRO/NORMA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M01014	TORRES,VELASCO/MIGUEL ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$1,668.40	20190930	1
M03004	DEL TORO,OCHOA/CLAUDIA PATRICIA	JURISDICCION SANITARIA SILOS 1	\$579.10	20190930	1
CF41055	TEJEDA,LIZARDI/JAIME GRACIANO	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SERRATOS,ZEPEDA/AGUSTIN	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02006	PIMENTEL,ALVAREZ/ORALIA DE JESUS	JURISDICCION SANITARIA SILOS 1	\$2,597.69	20190930	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	JURISDICCION SANITARIA SILOS 1	\$574.80	20190930	1
M02105	VALDIVIA,GUTIERREZ/PATRICIA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M03004	ROSALES,PALAFX/ABRAHAM	JURISDICCION SANITARIA SILOS 1	\$579.10	20190930	1
M02035	RODRIGUEZ,OSORIO/LAURA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$574.80	20190930	1
CF41013	ROSALES,MU&OZ/SILVIA LORENA	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M01006	DE LA ROSA,CAMPOS/MARIA VICTORIA	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M01006	RIOS,SOTO/CRISPIN	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02003	RIVERA,RODRIGUEZ/PATRICIA	JURISDICCION SANITARIA SILOS 1	\$1,040.70	20190930	1
M03022	RIOS,LOZANO/MELISSA YARAZETH	JURISDICCION SANITARIA SILOS 1	\$268.45	20190930	1
M02035	SERRANO,CHAVEZ/ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02003	GONZALEZ,CARBAJAL/JUDITH	LAB. ESTATAL DE SALUD PUBLICA	\$1,028.20	20190930	1
M03020	ALVAREZ,PADILLA/CARMINA	CENTRO ESTATAL DE HEMODIALISIS	\$355.45	20190930	1
M03020	MONTES DE OCA,COBIAN/ARACELI	LAB. ESTATAL DE SALUD PUBLICA	\$417.95	20190930	1
M02003	MEDINA,LOZANO/SERGIO MIGUEL	LAB. ESTATAL DE SALUD PUBLICA	\$1,028.20	20190930	1
M02003	MELGOZA,CARDENAS/AIDA EUNICE	LAB. ESTATAL DE SALUD PUBLICA	\$1,028.20	20190930	1
M02003	MARTINEZ,VIZCARRA/JOSE DE JESUS	LAB. ESTATAL DE SALUD PUBLICA	\$1,028.20	20190930	1
M02003	MARQUEZ,LARA/CLAUDIA	LAB. ESTATAL DE SALUD PUBLICA	\$1,028.20	20190930	1
M03005	SERRANO,GUTIERREZ/NORA ELIA	LAB. ESTATAL DE SALUD PUBLICA	\$530.65	20190930	1
M02001	JIMENEZ,LOZANO/HILDA	LAB. ESTATAL DE SALUD PUBLICA	\$117.50	20190930	1
M02003	SOLIS,GODINEZ/SANDRA	LAB. ESTATAL DE SALUD PUBLICA	\$978.20	20190930	1
M03004	ESPARZA,VAZQUEZ/JOSE JAIME	LAB. ESTATAL DE SALUD PUBLICA	\$579.10	20190930	1
M03005	CHAVEZ,ZAMBRANO/JOSE SALVADOR	LAB. ESTATAL DE SALUD PUBLICA	\$480.65	20190930	1
CF34261	RODRIGUEZ,ALCARAZ/RAMON	LAB. ESTATAL DE SALUD PUBLICA	\$142.50	20190930	1
CF34263	CHAVEZ,GONZALEZ/BERTHA PATRICIA	LAB. ESTATAL DE SALUD PUBLICA	\$117.50	20190930	1
CF34263	ALCARAZ,ANGUIANO/MARIA ESTHER	LAB. ESTATAL DE SALUD PUBLICA	\$130.00	20190930	1
M02105	GALVAN,VILLALVAZO/MA. ELENA DE LA CRUZ	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02001	MARTINEZ,CHAVEZ/ARACELI	LAB. ESTATAL DE SALUD PUBLICA	\$1,541.60	20190930	1
M02031	AYALA,LOPEZ/ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M02035	LARIOS,LARIOS/LAURA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$624.80	20190930	1
M02088	AVILA,TORRES/SALVADOR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,621.40	20190930	1
M02047	ARELLANO,SANCHEZ/ERIKA ERNESTINA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02057	ARELLANO,DAVALOS/BLANCA DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$556.65	20190930	1
M02105	ALVARADO,TRILLO/LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M03020	SANCHEZ,ORTEGA/SILVIA LETICIA	LAB. ESTATAL DE SALUD PUBLICA	\$417.95	20190930	1
M02105	ALCARAZ,RENTERIA/MARIA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
CF41061	VEGA,VEGA/PEDRO AMADOR	CENTRO ESTATAL DE CANCEROLOGIA	\$92.50	20190930	1
M03024	ANAYA,CISNEROS/EDGART	HOSPITAL REGIONAL UNIVERSITARIO	\$405.70	20190930	1
CF34245	VALTIERRA,ALVAREZ/JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$142.50	20190930	1
M02088	ZARAGOZA,MARTINEZ/ELIA	LAB. ESTATAL DE SALUD PUBLICA	\$1,621.40	20190930	1
M02003	VERJAN,MORENO/CARLOS GERARDO	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M02094	VAZQUEZ,RODRIGUEZ/MA. DE LOS ANGELES	LAB. ESTATAL DE SALUD PUBLICA	\$1,077.50	20190930	1
M02088	DE LA TORRE,GONZALEZ/GABRIELA	LAB. ESTATAL DE SALUD PUBLICA	\$1,621.40	20190930	1
M02074	ANDRADE,RAMOS/JUAN CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,071.90	20190930	1
M01007	IBERRI,GRAJEDA/HUMBERTO	JURISDICCION SANITARIA SILOS 1	\$1,558.90	20190930	1
M03020	NAVARRO,CHAVEZ/ALMA GRACINDA	CENTRO ESTATAL DE HEMODIALISIS	\$417.95	20190930	1
M02035	RODRIGUEZ,HERNANDEZ/SILVIA	JURISDICCION SANITARIA SILOS 1	\$612.30	20190930	1
M02035	ROMO,SANCHEZ/LETICIA DEL REFUGIO	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M02105	ROMERO,LEAL/RITA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M01006	MORA,DELGADO/MA. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M02105	MOLINA,AVALOS/MA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02068	ZAMORA,CAMPOS/DINORA	JURISDICCION SANITARIA SILOS 1	\$630.50	20190930	1
M03023	LAGUNES,BARRETO/SILVIA ELENA	JURISDICCION SANITARIA SILOS 1	\$344.95	20190930	1
M02068	DELGADO,CONTRERAS/HUGO GILBERTO	JURISDICCION SANITARIA SILOS 1	\$630.50	20190930	1
M02107	AVALOS,RAMOS/SUSANA	JURISDICCION SANITARIA SILOS 1	\$849.20	20190930	1
M01009	NU&EZ,GARCIA/JUAN MANUEL	JURISDICCION SANITARIA SILOS 1	\$1,014.35	20190930	1
M02107	MORALES,MEZA/TERESA	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
M03019	MEJIA,RIVAS/LUZ MARIA	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
M01008	MARTELL,PE&A/MAURO	JURISDICCION SANITARIA SILOS 1	\$946.10	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M02074	ANGUIANO,ALCALA/MARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,071.90	20190930	1
M01009	LOPEZ,CORDOBA/PEDRO	JURISDICCION SANITARIA SILOS 1	\$2,728.26	20190930	1
M02035	CEDE&O,TORRES/NORMA	CENTRO ESTATAL DE CANCEROLOGIA	\$624.80	20190930	1
M02074	VENTURA,CISNEROS/FERNANDO	CENTRO ESTATAL DE CANCEROLOGIA	\$929.40	20190930	1
M01006	RODRIGUEZ,MOYA/JULIO	CENTRO ESTATAL DE CANCEROLOGIA	\$913.20	20190930	1
M01006	RAMIREZ,MEDINA/MA GUADALUPE	CENTRO ESTATAL DE CANCEROLOGIA	\$913.20	20190930	1
M02074	RAMIREZ,HERNANDEZ/ANA MARTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,071.90	20190930	1
M02001	MAGA&A,/HECTOR ARTURO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,554.10	20190930	1
M02001	LOPEZ,MORAN/ENRIQUE	CENTRO ESTATAL DE CANCEROLOGIA	\$1,554.10	20190930	1
M02105	CASTILLO,FLORES/MARTHA ALICIA	JURISDICCION SANITARIA SILOS 1	\$130.00	20190930	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,554.10	20190930	1
M03023	GUEDA,JIMENEZ/JOSE DE JESUS	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M03019	BUENROSTRO,MARISCAL/GABRIELA	CENTRO ESTATAL DE CANCEROLOGIA	\$396.45	20190930	1
M02040	BERJAN,PAZ/MA CONCEPCION	CENTRO ESTATAL DE CANCEROLOGIA	\$616.85	20190930	1
M02003	AGUILAR,ANGUIANO/SANDRA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,040.70	20190930	1
M02001	ALATORRE,RENDON/AIDA ARACELI	CENTRO ESTATAL DE CANCEROLOGIA	\$1,554.10	20190930	1
CF34261	VALDEZ,VELASCO/MA MAGDALENA	CENTRO ESTATAL DE CANCEROLOGIA	\$130.00	20190930	1
M02068	ANGUIANO,SALAZAR/MARIA LAURA	JURISDICCION SANITARIA SILOS 1	\$630.50	20190930	1
M02081	ZAMORA,RODRIGUEZ/EVELIA	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M01006	HERNANDEZ,VALDOVINES/ROBERTO	CENTRO ESTATAL DE CANCEROLOGIA	\$913.20	20190930	1
M04003	LOPEZ,CEBALLOS/CRISTINA	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04004	PE&A,ARELLANO/GONZALO ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M04003	PLAZOLA,MERCADO/SAID ROBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04003	PAZ,HERNANDEZ/CLARA YANETH	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04003	NU&EZ,DIAZ/NALLELY LIZBETH	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04004	MENDOZA,PADILLA/IRVING ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M04003	MARTINEZ,HOY/GABRIELA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M01009	ALMARAZ,MORENO/MARIA MAGDALENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,873.70	20190930	1
M04002	LOPEZ,DURAN/KARLA EDITH	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04002	REYES,ALCARAZ/FEDERICO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04004	I&IGUEZ,CHAVEZ/ANA PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M04004	HERRERA,RUIZ/LUIS DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M04003	HERNANDEZ,ALVAREZ/ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04003	GUZMAN,SIMA/MARIA JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04004	GONZALEZ,MARTINEZ/DIEGO HUMBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M04002	GONZALEZ,MURGUIA/ABEL	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04002	MARTINEZ,CISNEROS/MARISELA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04004	SALAS,NU&EZ/MILTON MIGUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M02105	LARIOS,CENTENO/IVAN RAMSES	HOSPITAL REGIONAL UNIVERSITARIO	\$779.20	20190930	1
M04003	VILLALPANDO,SANTANA/MIGUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04002	VILLEGAS,JIMENEZ/ERICK ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04003	VENTURA,SANCHEZ/LUIS FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04003	VELASCO,LOPEZ/ADRIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04003	PEREZ,VARAJAS/GEORGINA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04004	SANTANA,RODRIGUEZ/ILSE CRISTAL	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M04003	RADILLO,UBANDO/LUIS FELIPE	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04003	SANCHEZ,GONZALEZ/PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04002	SANCHEZ,CAMARILLO/JOSE ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04003	RUIZ,RINCON/RITA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04004	RODRIGUEZ,NAVARRO/JORGE	HOSPITAL REGIONAL UNIVERSITARIO	\$9,484.01	20190930	1
M04002	ROSALES,LOPEZ/PRISCILA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04004	RECILLAS,HUANTE/ROBERTO ILDEFONSO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M04003	GARCIA,GONZALEZ/WENDY MARIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04004	TORRES,SOTELO/JAIRO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M02105	VERJAN,FLORES/MARTHA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M04003	GOMEZ,LOZA/LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,028.20	20190930	1
M02035	VIZCAINO,GONZALEZ/MARIA MAGDA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01004	VILLA,ESPINOSA/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01010	VILLALBA,COTA/JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M01004	VERGARA,SANCHEZ/RODRIGO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02038	VUELVAS,ARIAS/IGNACIO	HOSPITAL REGIONAL UNIVERSITARIO	\$591.60	20190930	1
M02105	VERGARA,GUTIERREZ/MA. DE LOURDES	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02105	VUELVAS,RIVERA/JOSE GUSTAVO	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02083	VELAZQUEZ,DELGADO/GUILLERMINA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02034	VELASCO,ANGEL/IRMA ROSSANA	HOSPITAL REGIONAL UNIVERSITARIO	\$688.50	20190930	1
M02105	VAZQUEZ,VIDAL/SUSANA MARGARITA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02035	VAZQUEZ,VALDIVIA/ESAU	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02110	VARGAS,ROMERO/MA. GRACIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$130.00	20190930	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02035	VAZQUEZ,GUTIERREZ/LEONARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$142.50	20190930	1
M04002	CHAVEZ,AGUAYO/IRMA CORINA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M02105	AVILA,GARCIA/LETICIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M04004	GARCIA,CARBAJAL/MARIA OKAIRY	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M04002	GARCIA,AVALOS/ERICK ROLANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04002	ESPINOSA,GALINDO/DIANA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04003	CRUZ,SANCHEZ/SAULO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04002	CUEVA,CEBALLOS/JORGE ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	HOSPITAL REGIONAL UNIVERSITARIO	\$421.45	20190930	1
M04002	CAMARENA,ARTEAGA/KAREN LIZBETH	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04003	GONZALEZ,ASCENCIO/RICARDO KEVIN	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04003	BARON,QUIROGA/MAXIMO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M04002	BARRIOS,GUTIERREZ/IVAN DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04003	AGUILAR,SANTOS/TOMAS	HOSPITAL REGIONAL UNIVERSITARIO	\$8,746.00	20190930	1
M04004	ARCE,ALVAREZ/EDUARDO ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M04002	AMADOR,ESPINOSA/CAROLINA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
M04003	ANDRADE,BEHSE/FRANCISCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
M02105	ZARAGOZA,DIEGO/CATALINA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M04004	CASTRO,CUEVAS/PEDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$9,130.29	20190930	1
M02035	MARQUEZ,ARIAS/BEATRIZ	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02047	MENDOZA,RINCON/FLOR ANGELY	HOSPITAL GENERAL DE IXTLAHUACAN	\$389.80	20190930	1
M01007	MEDINA,MONROY/JAVIER	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,621.40	20190930	1
M02047	MERCEDES,FLORES/ESMERALDA YANET	HOSPITAL GENERAL DE IXTLAHUACAN	\$389.80	20190930	1
M02045	MENDOZA,BRAVO/MA ELENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$591.60	20190930	1
M02035	MARISCAL,TORRES/MANUEL GIOVANI	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,069.60	20190930	1
M02083	MACIAS,MILLAN/JULIO CESAR	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,069.60	20190930	1
M02083	ALCARAZ,ARIAS/SILVIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02058	MACIAS,ARIAS/MA. DE JESUS	HOSPITAL GENERAL DE IXTLAHUACAN	\$570.00	20190930	1
M03020	NAVARRO,CAMACHO/PABLO	HOSPITAL GENERAL DE IXTLAHUACAN	\$417.95	20190930	1
M03005	MARISCAL,ALCARAZ/ANDRES	HOSPITAL GENERAL DE IXTLAHUACAN	\$388.15	20190930	1
M02074	LUNA,VEGA/CESAR	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,071.90	20190930	1
M02105	LUNA,TORRES/MARGARITA	HOSPITAL GENERAL DE IXTLAHUACAN	\$804.20	20190930	1
M02035	LANDIN,PADILLA/J. JESUS	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,132.10	20190930	1
M02105	LARIOS,BUENOSTRO/LUZ MARIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$741.70	20190930	1
M03005	JIMENEZ,ESQUEDA/MARIA ELENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$518.15	20190930	1
M03022	MACIAS,ARIAS/MARGARITA	HOSPITAL GENERAL DE IXTLAHUACAN	\$268.45	20190930	1
M03005	RAMIREZ,ARIAS/BENJAMIN	HOSPITAL GENERAL DE IXTLAHUACAN	\$906.30	20190930	1
M03023	RINCON,HERNANDEZ/HUMBERTO ANTONIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M03004	REYES,DIEGO/GUILLERMINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$591.60	20190930	1
M03023	RAMOS,RAMOS/VIRGINIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$521.00	20190930	1
M03020	RAMOS,EUDAVE/IRASEMA	HOSPITAL GENERAL DE IXTLAHUACAN	\$275.45	20190930	1
M03011	RAMOS,DELGADO/SANDRA LIZBETH	HOSPITAL GENERAL DE IXTLAHUACAN	\$388.15	20190930	1
M02105	RAMOS,DIEGO/MANFRED MISAE	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,415.90	20190930	1
M03020	MENDOZA,VIRGEN/ZAIDA BEATRIZ	HOSPITAL GENERAL DE IXTLAHUACAN	\$417.95	20190930	1
M02083	RAMOS,ARIAS/ESTELA	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02105	RAMOS,ARIAS/ANTONIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M02035	PEREZ,LOPEZ/NOLBERTA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,132.10	20190930	1
M03005	PARRA,ARIAS/CRESCENCIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$388.15	20190930	1
M03005	OLIVARES,VELA/J.FELIX	HOSPITAL GENERAL DE IXTLAHUACAN	\$530.65	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	ORTIZ,PEREZ/DORA VIRIDIANA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,840.15	20190930	1
M02105	NANDE,MERCADO/HECTOR MANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M02110	HUERTA,BRIZUELA/DELIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,380.00	20190930	1
M02083	RAMOS,BAUTISTA/HILDA	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02105	CARDENAS,PUGA/FRANCISCO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M02047	HUERTA,BRIZUELA/SOILA ROSA	HOSPITAL GENERAL DE IXTLAHUACAN	\$532.30	20190930	1
M03005	CORTEZ,QUINTO/SECILIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$918.80	20190930	1
M02105	CENDEJAS,VERDUZCO/CARLOS ENRIQUE	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,415.90	20190930	1
M01010	CERVANTES,TAPIA/VICTORIANO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,986.50	20190930	1
M03024	DIEGO,ARIAS/MARGARITO	HOSPITAL GENERAL DE IXTLAHUACAN	\$506.00	20190930	1
M02035	CARRILLO,VILLA/BRENDA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,082.10	20190930	1
M03024	DIAZ,ESPINOZA/JUAN CARLOS	HOSPITAL GENERAL DE IXTLAHUACAN	\$506.00	20190930	1
M02031	CASTA&EDA,MU&IZ/MA. MAGDALENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,702.40	20190930	1
M02105	BONOS,RUELAS/MARIA FRANCISCA	HOSPITAL GENERAL DE IXTLAHUACAN	\$804.20	20190930	1
M03021	BENICIO,ARCEO/SONIA YOLANDA	HOSPITAL GENERAL DE IXTLAHUACAN	\$518.50	20190930	1
M02105	BAUTISTA,ARIAS/SERGIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,415.90	20190930	1
M02035	BAUTISTA,ABELINO/ANA ELENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,082.10	20190930	1
M03005	BAUTISTA,ARIAS/ALICIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$530.65	20190930	1
M02105	AGUILAR,BAUTISTA/BEATRIS	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M03005	CENDEJAS,HERNANDEZ/CARLOS	HOSPITAL GENERAL DE IXTLAHUACAN	\$918.80	20190930	1
M02081	GALLARDO,CHAPULA/JORGE	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,194.40	20190930	1
M01004	VALES,ALBERTOS/LUIS JORGE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02105	HUERTA,AVALOS/JOSE MANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M03023	HERNANDEZ,SALAS/JESSICA ANAHIELY	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M02035	HERNANDEZ,LOPEZ/CARLOS ALBERTO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,119.60	20190930	1
M03004	HERNANDEZ,CARDENAS/EVELIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$591.60	20190930	1
M02107	GONZALEZ,VELAZQUEZ/MARTHA	HOSPITAL GENERAL DE IXTLAHUACAN	\$874.20	20190930	1
M03005	DELGADO,FLORES/CATALINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$906.30	20190930	1
M02110	HUERTA,BRIZUELA/MARIA ENRIQUETA	HOSPITAL GENERAL DE IXTLAHUACAN	\$142.50	20190930	1
M02083	GASPAR,BARRIOS/ANTONIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M01006	ESQUEDA,CRUZ/JUAN MANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$142.50	20190930	1
M03023	DIEGO,RAMIREZ/PABLO	HOSPITAL GENERAL DE IXTLAHUACAN	\$521.00	20190930	1
M02105	DIEGO,RUELAS/J TEOFILO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M02105	DIEGO,RUELAS/CARMEN DEL ROSARIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M02105	DIEGO,JORGE/PABLO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M03023	DIEGO,JORGE/JOSE	HOSPITAL GENERAL DE IXTLAHUACAN	\$357.45	20190930	1
M02110	GARCIA,SILVA/MARGARITA	HOSPITAL GENERAL DE IXTLAHUACAN	\$767.50	20190930	1
M01010	MOCTEZUMA,HERNANDEZ/SILVIA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
CF41087	MUNDO,SOTO/CARITINA	HOSPITAL REGIONAL UNIVERSITARIO	\$117.50	20190930	1
M01004	MURILLO,RINCON/PEDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M01010	MURGUIA,MESINA/PEDRO ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02085	MOLINA,SOLORZANO/ALMA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$621.15	20190930	1
M03024	MONTA&O,RICO/GONZALO	HOSPITAL REGIONAL UNIVERSITARIO	\$506.00	20190930	1
CF41007	MOSQUEDA,RAMIREZ/ANA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$142.50	20190930	1
M01004	VACA,CASTRO/MAYANIN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M01004	DE LA MORA,MACIAS/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01010	NARANJO,CHAVEZ/JULIO CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,974.00	20190930	1
M01010	MORALES,BLAKE/HEBERTO ALFREDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02107	MORFIN,BARAJAS/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M03021	MORAN,BLANCO/DOMINGO	HOSPITAL REGIONAL UNIVERSITARIO	\$414.45	20190930	1
M03018	MORENO,AGUILAR/ELEAZAR	HOSPITAL REGIONAL UNIVERSITARIO	\$546.00	20190930	1
M03019	MILANEZ,REYNA/CLAUDIA	HOSPITAL REGIONAL UNIVERSITARIO	\$408.95	20190930	1
M02048	MICHEL,AGUAYO/NANCY JAQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$468.15	20190930	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	HOSPITAL REGIONAL UNIVERSITARIO	\$398.45	20190930	1
M01004	OCHOA,CHAVEZ/CARLOS ROBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,035.85	20190930	1
M02105	PADILLA,GASPAR/CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M01004	PADILLA,BALLESTEROS/DAVID	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M03023	OSORIO,SANCHEZ/JOSE MARTIN	HOSPITAL REGIONAL UNIVERSITARIO	\$521.00	20190930	1
M02107	OROZCO,RUIZ/VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M02081	OCHOA,ROSALES/VICENTE	HOSPITAL REGIONAL UNIVERSITARIO	\$668.45	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	OSORIO,RUELAS/IRMA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M03024	MUNGUÍA,SILVA/LUIS OMAR	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02001	OCHOA,CORONA/MARTHA GRISELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,554.10	20190930	1
M02040	MUNGUÍA,VELAZQUEZ/MA. DE LOURDES	HOSPITAL REGIONAL UNIVERSITARIO	\$616.85	20190930	1
M01006	ORTIZ,TREJO/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$913.20	20190930	1
M01004	ORTIGOZA,GARZA/EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M03023	OCEGUEDA,LOPEZ/JOSE ALFREDO	HOSPITAL REGIONAL UNIVERSITARIO	\$521.00	20190930	1
M01004	OLACHEA,MARTINEZ/PABLO ALFONSO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M02034	NAVARRO,RAMIREZ/MARIA ALIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$688.50	20190930	1
M03005	NAVARRO,/IRMA	HOSPITAL REGIONAL UNIVERSITARIO	\$893.80	20190930	1
M03020	MESINA,GONZALEZ/FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M01010	OCHOA,GOMEZ/RAUL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M03020	LOPEZ,ROMERO/EFRAIN HORACIO	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M01004	MEDINA,SANDOVAL/JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M03020	MACIAS,CALLEROS/MIGUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M03020	MAGALLON,CARDENAS/MARIA DE LOURDES	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M01010	LUNA,MARTINEZ/JAIME SALVADOR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M02107	LOPEZ,VELAZQUEZ/JULIO CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02107	MADRUE&O,DAVILA/MARTHA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M02074	LOPEZ,RODRIGUEZ/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,071.90	20190930	1
M01004	MARENTES,ETIENNE/JOSE JORGE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M02105	LOPEZ,MORALES/MARINA	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M01004	LOPEZ,MALDONADO/ETELBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M01009	LOZANO,JIMENEZ/JOSE DAVID	HOSPITAL REGIONAL UNIVERSITARIO	\$1,014.35	20190930	1
M02035	LOPEZ,HERNANDEZ/MA EDUWIGES	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02107	LOPEZ,DIEGO/MIGUEL ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$731.70	20190930	1
M01004	LOPEZ,AGUIRRE/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M01004	LIMA,PINEDA/NEREY	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M03023	LOPEZ,RAMIREZ/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$407.45	20190930	1
M02006	MACHUCA,TEJEDA/HECTOR JOEL	HOSPITAL REGIONAL UNIVERSITARIO	\$929.40	20190930	1
M01004	PANIAGUA,MORALES/RAMON	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M03022	MEJIA,CONZUELO/MARLENE ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$348.45	20190930	1
M02107	MARTINEZ,ZAMORA/ANA BERTHA	HOSPITAL REGIONAL UNIVERSITARIO	\$874.20	20190930	1
M03005	MALDONADO,VERDUZCO/CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$518.15	20190930	1
M01006	MARTINEZ,VERDUZCO/ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02035	MADRUE&O,DAVILA/MARIA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M01004	MACEDO,TORRES/MARIO ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M01011	MENDOZA,RUIZ/ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$2,272.40	20190930	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$410.95	20190930	1
M03022	MAGA&A,PRECIADO/MA TERESA	HOSPITAL REGIONAL UNIVERSITARIO	\$348.45	20190930	1
M01006	MACEDO,OLIVARES/JESUS MIGUEL ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$913.20	20190930	1
M01004	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M03020	MARTINEZ,HERNANDEZ/YOLANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M02083	MANCILLA,FLORES/TEODORO ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$574.80	20190930	1
M01004	MAGA&A,URZUA/JOSE ADALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M02105	SANCHEZ,MALTA/GILBERTO MIGUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M03011	RUBIO,CARRILLO/HUGO FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$388.15	20190930	1
M02107	SANCHEZ,URBINA/MAGDALENA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01004	SALAZAR,SERRANO/HERMENEGILDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M01011	SANCHEZ,Y SANCHEZ/AMILCAR JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$2,247.40	20190930	1
M01004	SANCHEZ,SOLIS/ADRIAN EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M01004	SAINZ,RAMOS/GABRIELA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02105	SERNAS,CORTES/MARCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$791.70	20190930	1
M02107	SANCHEZ,MALTA/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M02036	SERRANO,MAGALLON/MARIO ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$558.10	20190930	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,788.99	20190930	1
M02006	SANTILLAN,ESQUIBEL/JOSE JUAN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,071.90	20190930	1
M03019	SANTA CRUZ,CERVANTES/MARIA EUGENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,525.78	20190930	1
M01004	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	SALAZAR,AVI&A/JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02047	RUIZ,ROBLES/RENE	HOSPITAL REGIONAL UNIVERSITARIO	\$469.80	20190930	1
M02035	PARTIDA,HARO/EDUVIGES	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M03020	SANDOVAL,RUIZ/ADELINA	HOSPITAL REGIONAL UNIVERSITARIO	\$417.95	20190930	1
M03020	TORRES,CONTRERAS/ESMERALDA LILI	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M01009	JIMENEZ,VENTURA/JORGE	JURISDICCION SANITARIA SILOS 1	\$1,014.35	20190930	1
M03023	URIBE,LINO/CUAUHTEMOC CUITLAHUAC	HOSPITAL REGIONAL UNIVERSITARIO	\$508.50	20190930	1
M03019	URIARTE,GUTIERREZ/EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$408.95	20190930	1
M02034	URE&A,LOPEZ/ARMIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$688.50	20190930	1
M02105	UDAVE,PATI&O/MAGALI	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M03022	DEL TORO,SAUCEDO/CESAR OCTAVIO	HOSPITAL REGIONAL UNIVERSITARIO	\$398.45	20190930	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M01004	TORRES,LEPE/CLAUDIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M01010	RODRIGUEZ,SANCHEZ/ENRIQUE CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,999.00	20190930	1
M01009	TAPIA,CASTRO/MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,886.20	20190930	1
M02035	SOLIS,OCHOA/VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$637.30	20190930	1
M02090	SOULE,MADRIGAL/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,738.00	20190930	1
M02036	SOLIS,FARIAS/SERGIO	HOSPITAL REGIONAL UNIVERSITARIO	\$558.10	20190930	1
M01004	SILVA,SOLORZANO/JAIME EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02031	SILVA,MAGA&A/GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02081	SILVA,COVARRUBIAS/ALDO	HOSPITAL REGIONAL UNIVERSITARIO	\$668.45	20190930	1
M01010	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	HOSPITAL REGIONAL UNIVERSITARIO	\$142.50	20190930	1
M01004	PIMENTEL,MACEDO/CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M03012	RAMIREZ,LARIOS/ABEL	HOSPITAL REGIONAL UNIVERSITARIO	\$530.65	20190930	1
M03011	RAMIREZ,GUERRERO/GLADYS LILIAN	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M02031	RAMOS,CABALLERO/LUZ MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M03020	QUINTERO,SERRANO/IRENE	HOSPITAL REGIONAL UNIVERSITARIO	\$405.45	20190930	1
M03005	QUINTERO,PEREZ/ALAN JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$388.15	20190930	1
M03005	RAMIREZ,MORALES/ELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$918.80	20190930	1
M02091	PIMIENIA,RODRIGUEZ/MIRIAM YEANETH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,745.50	20190930	1
M03006	RAMIREZ,PARTIDA/HECTOR IRVING	HOSPITAL REGIONAL UNIVERSITARIO	\$468.15	20190930	1
M02001	PIZANO,LARIOS/HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,411.60	20190930	1
M01004	PE&ALOZA,VARGAS/FLOR DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$507.30	20190930	1
M01004	PEREZ,LI&AN/JORGE ALAN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M02081	PERALES,FRANCO/JUAN DIEGO	HOSPITAL REGIONAL UNIVERSITARIO	\$605.95	20190930	1
M03005	PARRA,ROLON/JESUS GILBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$918.80	20190930	1
M01004	VALLEJO,COLLAS/FEDERICO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
M02059	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	HOSPITAL REGIONAL UNIVERSITARIO	\$518.15	20190930	1
M03005	RODRIGUEZ,BONOS/ANA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$530.65	20190930	1
M01004	ROSALES,RIVERA/MARIA DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,916.70	20190930	1
M02031	RODRIGUEZ,PRECIADO/FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$922.45	20190930	1
M03020	ROSAS,OROZCO/JOSE MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$392.95	20190930	1
M02105	ROQUE,MACHADO/YOLANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02105	ROQUE,MACHADO/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M02105	ROMERO,LOPEZ/HELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$741.70	20190930	1
M02107	RAMIREZ,MONTES/CLAUDIA GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$861.70	20190930	1
M01010	ROSALES,GONZALEZ/J. FELIX	HOSPITAL REGIONAL UNIVERSITARIO	\$1,843.90	20190930	1
M01004	PALAFOX,LEDEZMA/RAMONA GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02107	RIVERA,VALDOVINOS/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$824.20	20190930	1
M02006	RIOS,MARTINEZ/HUGO	HOSPITAL REGIONAL UNIVERSITARIO	\$929.40	20190930	1
M02001	REYES,SOLANO/LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,554.10	20190930	1
M02105	RAMIREZ,TEJEDA/FIDELINA	HOSPITAL REGIONAL UNIVERSITARIO	\$804.20	20190930	1
M01004	RAMIREZ,SANCHEZ/ULISES	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M02107	RAMOS,SOLORZANO/JULIO CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$811.70	20190930	1
M02035	RANGEL,SOLIS/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M03024	RODRIGUEZ,JUAREZ/PEDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$263.20	20190930	1
M03019	GUZMAN,GALLEGOS/GONZALO	OFICINA CENTRAL COLIMA COLIMA	\$421.45	20190930	1
M03023	LOPEZ,CARVAJAL/IRENE	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03021	LEPE,VAZQUEZ/ANA LILIA	OFICINA CENTRAL COLIMA COLIMA	\$414.45	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	OFICINA CENTRAL COLIMA COLIMA	\$529.10	20190930	1
M03020	JIMENEZ,GONZALEZ/LUIS EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$405.45	20190930	1
M03021	HERRERA,LUZ/ENDELISA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	NANDE,VAZQUEZ/JULIO ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	GUZMAN,ORTEGA/HILDA YOLANDA	OFICINA CENTRAL COLIMA COLIMA	\$421.45	20190930	1
M03020	MARQUEZ,GONZALEZ/BERTHA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03020	GONZALEZ,VALDOVINOS/YONATAN ESAU	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03018	GONZALEZ,RUVALCABA/GLORIA LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03019	GONZALEZ,QUINTERO/MONICA YERANIA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	HERNANDEZ,CEJA/ROSA ISELA	OFICINA CENTRAL COLIMA COLIMA	\$536.00	20190930	1
M02112	MONTES,LOPEZ/VALENTINA	OFICINA CENTRAL COLIMA COLIMA	\$792.45	20190930	1
M02112	JUAREZ,CRUZ/SOFIA	JURISDICCION SANITARIA SILOS 1	\$792.45	20190930	1
M03020	NAVARRO,OSORIO/ELVA ALICIA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03020	MURGUIA,ORNELAS/JUAN GABRIEL	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
CF41056	MUNGUIA,GARCIA/LLESENIA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	MORALES,RAMOS/SUSANA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03019	MOLINA,POLANCO/DORA XOCHITL	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03023	LOPEZ,GARCIA/SERGIO HUMBERTO	OFICINA CENTRAL COLIMA COLIMA	\$407.45	20190930	1
M03020	MORALES,MENDOZA/MARTIN ESPARTACO	OFICINA CENTRAL COLIMA COLIMA	\$405.45	20190930	1
CF41024	MOJARRO,GONZALEZ/CLAUDIA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	MEJIA,TREJO/SERGIO ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$394.95	20190930	1
M03022	MERCADO,LARIOS/JUAN MANUEL	OFICINA CENTRAL COLIMA COLIMA	\$348.45	20190930	1
M02112	MARQUEZ,POLANCO/DILVA DOLORES	OFICINA CENTRAL COLIMA COLIMA	\$792.45	20190930	1
M03020	MARQUEZ,PEREZ/AMALIA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03023	CORTES,BAZAN/ADRIANA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03019	GILETA,OROZCO/ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$421.45	20190930	1
M03022	DELGADO,VELAZQUEZ/ANA MARIA	OFICINA CENTRAL COLIMA COLIMA	\$1,924.23	20190930	1
M03004	DENIZ,ROSALES/SANDRA	OFICINA CENTRAL COLIMA COLIMA	\$1,655.78	20190930	1
M03021	CRUZ,SALAZAR/JAIME	OFICINA CENTRAL COLIMA COLIMA	\$364.45	20190930	1
M03019	COVARRUBIAS,ZAMORA/ANA BERTHA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03023	CORDOVA,RODRIGUEZ/JUAN	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03019	DIAZ,CORREA/NORA GRISelda	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03025	CORDOVA,DELGADO/ITZEL MARLENY	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	CONTRERAS,ALVAREZ/MARTHA ELENA	OFICINA CENTRAL COLIMA COLIMA	\$355.45	20190930	1
M03021	CIPRIAN,COBIAN/SALVADOR	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02107	CERNAS,RODRIGUEZ/BERTHA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03019	CEBALLOS,MAGA&A/RAMON SAUL	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03021	CERNAS,CHAVEZ/LOURDES YARET	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03021	GASPAR,BARRIOS/JOSE MAURICIO	OFICINA CENTRAL COLIMA COLIMA	\$401.95	20190930	1
M03018	GARIBAY,MENDOZA/JESUS JAVIER	OFICINA CENTRAL COLIMA COLIMA	\$399.95	20190930	1
M03021	GARCIA,GAMBOA/FRANCISCO DANIEL	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	DENIZ,VARGAS/OSCAR	OFICINA CENTRAL COLIMA COLIMA	\$344.95	20190930	1
M03020	GARCIA,/ENRIQUE	OFICINA CENTRAL COLIMA COLIMA	\$417.95	20190930	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M02057	FUENTES,VELASCO/MA. DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$581.65	20190930	1
M03024	FLORIANO,DAVALOS/JOEL	OFICINA CENTRAL COLIMA COLIMA	\$343.20	20190930	1
M02110	FLETES,HERNANDEZ/LAURA VERONICA	OFICINA CENTRAL COLIMA COLIMA	\$625.00	20190930	1
M03019	FLETES,GUDI&O/ROSA MARIA	OFICINA CENTRAL COLIMA COLIMA	\$421.45	20190930	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	DIAZ,MARTINEZ/FRANCISCA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02112	DIAZ,HERNANDEZ/DARIO ALFONSO	OFICINA CENTRAL COLIMA COLIMA	\$779.95	20190930	1
M03004	GARCIA,FIERROS/CLAUDIA NUNILA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03020	SANCHEZ,ESPINOSA/DANIEL	OFICINA CENTRAL COLIMA COLIMA	\$1,179.95	20190930	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M01004	SILVA,OCHOA/JAIME	OFICINA CENTRAL COLIMA COLIMA	\$1,035.85	20190930	1
M03019	SERRANO,BARREDA/ROSA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	OFICINA CENTRAL COLIMA COLIMA	\$408.95	20190930	1
M03021	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	SANDOVAL,SALGADO/GUILLERMINA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02056	NARANJO,ROSALES/ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$1,020.80	20190930	1
M03023	SANTILLAN,GUZMAN/MARIA MARSELA	OFICINA CENTRAL COLIMA COLIMA	\$407.45	20190930	1
M03019	TINTOS,VELASQUEZ/JUAN CARLOS	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41038	SANCHEZ,DIAZ/MA. ELENA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03020	SANTANA,COVARRUBIAS/LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$536.00	20190930	1
CF41040	SANCHEZ,CUACLAYO/HECTOR AYAX	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03021	SANCHEZ,CHAVEZ/ELVA RENATA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M01006	SANDOVAL,BERMEJO/FABIOLA CRISTABEL	OFICINA CENTRAL COLIMA COLIMA	\$888.20	20190930	1
M03020	RUBIO,VIRGEN/JOSE MANUEL	OFICINA CENTRAL COLIMA COLIMA	\$417.95	20190930	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$1,689.90	20190930	1
M03023	VALENCIA,SANTANA/GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03020	VEGA,SOLORZANO/IGNACIO	OFICINA CENTRAL COLIMA COLIMA	\$417.95	20190930	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03018	VENEGAS,PEREGRINA/MA.ALEJANDRA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41076	VERGARA,FLORES/ALBERTO RUBEN DARIO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03005	DE LA TEJA,CERVANTES/LEONEL ISAAC	OFICINA CENTRAL COLIMA COLIMA	\$468.15	20190930	1
M03019	VAZQUEZ,YA&EZ/LILIA	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M02073	VALDEZ,MARTINEZ/CARLOS DANIEL	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03019	VALDEZ,ESPINOSA/OSCAR	OFICINA CENTRAL COLIMA COLIMA	\$421.45	20190930	1
M03020	URZUA,SALAZAR/GRISelda ARCADIA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M01004	TORRES,ORNELAS/POMPILIO	OFICINA CENTRAL COLIMA COLIMA	\$1,929.20	20190930	1
M03019	TORRES,/MARTHA ELVA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02058	TORRES,LEPE/SILVIA	OFICINA CENTRAL COLIMA COLIMA	\$507.50	20190930	1
M03019	RUBALCAVA,MENDOZA/AMPARO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02112	PEREGRINA,LARIOS/YANIRA AYDEE	OFICINA CENTRAL COLIMA COLIMA	\$792.45	20190930	1
M03022	PEREZ,GONZALEZ/JORGE ARMANDO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03018	PEDRAZA,FLORES/MA. DEL CARMEN	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03004	PELAYO,CORDOVA/ELIZABETH	OFICINA CENTRAL COLIMA COLIMA	\$529.10	20190930	1
M03022	PRECIADO,ALCARAZ/ANGELICA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	PEREZ,DE LA ROSA/MARIA FRANCISCA	OFICINA CENTRAL COLIMA COLIMA	\$407.45	20190930	1
M03020	OROZCO,VEGA/MARTHA IVETTE	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03020	OCHOA,VARGAS/GRISelda	OFICINA CENTRAL COLIMA COLIMA	\$417.95	20190930	1
M02058	OSORIO,SANCHEZ/LAURA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$427.50	20190930	1
M03005	OSORIO,SANCHEZ/JESUS RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03021	OLMOS,MEZA/IRMA LILIANA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M02112	ORTIZ,RAMIREZ/TEODORA	OFICINA CENTRAL COLIMA COLIMA	\$792.45	20190930	1
M03019	NU&EZ,VIZCAINO/MARCELA	OFICINA CENTRAL COLIMA COLIMA	\$408.95	20190930	1
M03020	PALENCIA,ORTEGA/ANA ESTHER	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03023	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03021	ROQUE,MACHADO/EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$389.45	20190930	1
M03025	RODRIGUEZ,I&IGUEZ/FRANCISCO JAVIER	OFICINA CENTRAL COLIMA COLIMA	\$391.45	20190930	1
M03022	REYNOSO,SUAREZ/DANIEL	OFICINA CENTRAL COLIMA COLIMA	\$348.45	20190930	1
CF41025	RAMIREZ,HERNANDEZ/MAYRA PATRICIA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M01004	RANGEL,GONZALEZ/ROBERTO	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41058	RAMIREZ,ESPIRITU/JESUS ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	RAMIREZ,CORTES/ANA LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02049	QUEVEDO,GORDON/NANCY HERMELINDA	OFICINA CENTRAL COLIMA COLIMA	\$739.25	20190930	1
M03023	PONCE,ROJAS/ALBERTO	OFICINA CENTRAL COLIMA COLIMA	\$344.95	20190930	1
M03020	REYNOSO,MENDEZ/LAURA ELENA	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M01004	CARRILLO,RUVALCABA/SERGIO ARTURO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M02035	LARIOS,HERNANDEZ/JAELICA MAYGOALIDA	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M02035	ISAIS,RAMOS/EVELYN DINORAH	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M01004	HERNANDEZ,CARDENAS/ARMANDO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	GONZALEZ,LOPEZ/ENRIQUE	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	GARCIA,DOZAL/OSCAR EDUARDO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M03018	CARDENAS,VENEGAS/GABRIEL	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M01004	CHAVEZ,TORRES/SERGIO ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	MARTINEZ,BAUTISTA/MINERVA	HOSPITAL MATERNO INFANTIL	\$779.20	20190930	1
M01004	CAMPOS,NORIEGA/BERNARDO EMILIO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	BRIZUELA,ARREGUIN/LOURDES	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	BERMUDEZ,MARES/GRISELDA	HOSPITAL MATERNO INFANTIL	\$1,879.20	20190930	1
M02105	BENUTO,GOMEZ/GRISELDA	HOSPITAL MATERNO INFANTIL	\$779.20	20190930	1
M02035	AGUILAR,RAMIREZ/MIGUEL	HOSPITAL MATERNO INFANTIL	\$587.30	20190930	1
M01004	ESQUIVEL,SILVA/FABIOLA	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	RIOS,SILVA/MONICA	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	RIVERA,MEJIA/HUGO ENRIQUE	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	RAMIREZ,PENILLA/MONSERRAT DEL ROCIO	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	POPOCA,CRISOSTOMO/MARIA WENDY	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	PELAYO,NU&EZ/LUZ ELENA	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M02035	MU&OZ,GUTIERREZ/SINDY	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02035	MOJICA,GAITAN/LAURA	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M02105	MOJICA,GAITAN/HILDA	HOSPITAL MATERNO INFANTIL	\$779.20	20190930	1
M01004	MORALES,ARROYO/KARELYN ITZEL	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01007	MEJIA,GARCIA/ADAN ZABDIEL	HOSPITAL MATERNO INFANTIL	\$1,478.90	20190930	1
M02035	MACIAS,QUILES/MARIA LUISA	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M01004	MARTINEZ,FIGUEROA/LUIS JAVIER	HOSPITAL MATERNO INFANTIL	\$1,916.70	20190930	1
CF41062	VILLAGRAN,LORENZANA/HECTOR GUSTAVO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02035	ORTIZ,CARDENAS/MELINA MARIA	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M03019	ANGUIANO,TORRES/ELVA LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02078	ARAUJO,GURROLA/DIANA LIZZETTE	HOSPITAL MATERNO INFANTIL	\$661.70	20190930	1
CF41056	DUE&AS,CARDENAS/JOSE ALBERTO	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41015	DIMAS,MERAZ/HECTOR MANUEL	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
CF41062	COBIAN,SOLORIO/MARIA ANGELICA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	CHAVEZ,VALDEZ/MA. DEL CARMEN	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41065	CASTILLO,GOMEZ/ANTONIO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41062	FLORES,FLORES/YAMILETTE	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41062	CASTA&EDA,CHONG/EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41056	GARCIA,TOSCANO/IGNACIO	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41062	AGUAYO,HEREDIA/LUZ MYRIAM	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41061	ALFARO,PALACIOS/MAURA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	VEGA,GOMEZ/FRANCISCO JAVIER	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34261	VALENZUELA,MORENO/ERASMO EDIEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF34260	OCHOA,MEILLON/ANTONIO FERMIN	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF34261	JIMENEZ,HERRERA/RICARDO	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF34263	HERNANDEZ,OCHOA/MA. CONCEPCION	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
CF41059	MORALES,DIEGO/IRMA ARACELI	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M01004	RUVALCABA,LOPEZ/GILBERTO ALFONSO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
CF41064	VILLEGAS,IGLESIAS/JULIO CESAR	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41062	VALENCIA,CARDENAS/IRMA CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41062	RAMIREZ,MU&IZ/MA. CELINA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41062	OROZCO,MARTINEZ/MARIA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41059	OCON,GENTNER/SALVADOR	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41015	DURAN,GUTIERREZ/FRANCISCO JAVIER	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M01007	MORENO,PE&A/PATRICIA	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03020	VILLALOBOS,MACIAS/MA. DE LOURDES	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M01006	LOPEZ,ILIANA COLUMBA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41061	JIMENEZ,LOZANO/VERONICA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF41062	HINOJOSA,PUGA/ARNOLDO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF41056	GUTIERREZ,MENDOZA/OMELINA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03020	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03020	ALCARAZ,RODRIGUEZ/ELIZABETH ENRIQUETA	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03004	ANDRADE,GONZALEZ/MARCELA	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03020	ALDANA,FUENTES/RUBEN ENRIQUE	OFICINA CENTRAL COLIMA COLIMA	\$392.95	20190930	1
M03020	AVALOS,SOLIS/IRMA YOLANDA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34263	TOSCANO,REYES/MARTIN	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03024	ARELLANO,DAVALOS/MIGUEL ANGEL	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	RAMIREZ,CASTILLO/ALVARO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M01004	ROJAS,CUEVAS/HECTOR ALBERTO	HOSPITAL MATERNO INFANTIL	\$1,879.20	20190930	1
CF41015	BARRAGAN,ORNELAS/GLORIA ESTHER	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03023	CASTILLO,FLORES/HECTOR	OFICINA CENTRAL COLIMA COLIMA	\$407.45	20190930	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03004	BUENROSTRO,MARISCAL/AURELIO	OFICINA CENTRAL COLIMA COLIMA	\$566.60	20190930	1
M02105	BRIZUELA,BAUTISTA/MARTHA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF34261	PRECIADO,BRIZUELA/RAMON	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M01009	BARON,NAVARRO/CELESTINO	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03022	BARAJAS,GARCIA/DANIELA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03020	BARAJAS,FUENTES/GUILLERMO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03022	ARIAS,ROBLEDO/MARCOS ANTONIO	OFICINA CENTRAL COLIMA COLIMA	\$385.95	20190930	1
M03020	AVILA,MENDOZA/IGNACIO	OFICINA CENTRAL COLIMA COLIMA	\$417.95	20190930	1
M03020	ARREOLA,VILLANUEVA/ELIA VERENICE	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M03005	BRICE&O,SOLANO/MARIA NATIVIDAD	OFICINA CENTRAL COLIMA COLIMA	\$530.65	20190930	1
M02035	SOLANO,LAGUNA/MARIA RAFAELA	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M01004	DELGADO,ENCISO/IVAN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M01004	VILA,MOLLINADO/LUIS GUSTAVO	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M01004	VERDUZCO,QUEZADA/VICTOR GERARDO	HOSPITAL MATERNO INFANTIL	\$1,879.20	20190930	1
M02035	VALENCIA,DE LA CRUZ/ROSA MARIA	HOSPITAL MATERNO INFANTIL	\$612.30	20190930	1
M01004	SOTO,QUINTERO/ARELI	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M02105	SANCHEZ,TAPIA/FELIPE DE JESUS	HOSPITAL MATERNO INFANTIL	\$754.20	20190930	1
M01004	SAHAGUN,SANCHEZ/ROGELIO OSWALDO	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M02105	SANABRIA,MAGA&A/VIRIDIANA	HOSPITAL MATERNO INFANTIL	\$779.20	20190930	1
M01004	SALAS,MENDIVIL/PABLO DANIEL	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	SANCHEZ,LOPEZ/ROSA MARIA	HOSPITAL MATERNO INFANTIL	\$1,786.70	20190930	1
M01004	SANTOYO,DE ALBA/MIGUEL ANGEL	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M03019	CHAVIRA,VELASCO/BEATRIZ	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M01004	SUAREZ,CAZARES/HECTOR IVAN	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
CF34261	NU&EZ,ROSAS/ROSALBA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	MACIAS,VAZQUEZ/YADIRA DHALET	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
CF34260	MARTINEZ,GUTIERREZ/YADIRA AZUCENA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	LOPEZ,CARI&O/CARLOS HUGO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03024	TAPIA,OLIVARES/NORMA IASSEM WENDOLYNNE	HOSPITAL GENERAL DE MANZANILLO	\$80.00	20190930	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
CF34261	CUEVAS,ARELLANO/YUNUEN SACNICTE	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	CEJA,BARREDA/ERICK FERNANDO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF34261	CHAVOYA,LOZA/ALEJANDRA MARIA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
CF34263	CARRASCO,/IRENE	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
CF34263	GOMEZ,LEYVA/AURORA DEL ROSARIO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03022	PARRA,COLLAZ/MA. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$410.95	20190930	1
M01006	PRECIADO,MUNGUIA/ALMA SILVIA	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	JURISDICCION SANITARIA SILOS 1	\$1,929.20	20190930	1
M02035	PEREZ,GARCIA/LETICIA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02081	PEREZ,ESPINOSA/ERENDIRA	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M03020	PEREZ,BARAJAS/JOSE DE JESUS	JURISDICCION SANITARIA SILOS 1	\$275.45	20190930	1
M02031	PAMPLONA,ROSALES/ROSA MARIA	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02107	JIMENEZ,RODRIGUEZ/J. JESUS	JURISDICCION SANITARIA SILOS 1	\$824.20	20190930	1
CF41038	PADILLA,GAITAN/ANA LETICIA	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
M01006	RAMIREZ,CARRILLO/OSCAR	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02105	OCHOA,SARMIENTA/MA DE LA LUZ	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
CF41062	OCHOA,FLORES/ESTELA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M01006	OCHOA,BRUST/GONZALO JAVIER	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M03020	ORTEGA,MEDINA/CLAUDIA GABRIELA	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M01006	NAVARRETE,ZAMORA/MA. ELENA	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M02055	NAVARRO,PEREZ/ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$947.50	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	PLASCENCIA,MAGA&A/MARIA SOCORRO	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M01006	ROSALES,AVALOS/J. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
CF41015	ROSAS,PADILLA/FERNANDO	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02105	ROMERO,MONDRAGON/MARTHA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M01009	ROMERO,MORENO/CARLOS CESAR	JURISDICCION SANITARIA SILOS 1	\$1,014.35	20190930	1
M02035	RODRIGUEZ,GONZALEZ/NINFA ANAHI	JURISDICCION SANITARIA SILOS 1	\$574.80	20190930	1
M03023	RODRIGUEZ,GARCIA/JOSE JUAN	JURISDICCION SANITARIA SILOS 1	\$357.45	20190930	1
M02105	RODRIGUEZ,GONZALEZ/ANA ZOILA	JURISDICCION SANITARIA SILOS 1	\$2,372.98	20190930	1
M03019	PRESCENCION,MADRIGAL/ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
M02054	ROSALES,CRUZ/DAGOBERTO	JURISDICCION SANITARIA SILOS 1	\$936.70	20190930	1
M02035	PEREZ,MORENO/GUILLERMO	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M01006	RIOS,MARTINEZ/CARLOS EDUARDO	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02001	REYES,BOLA&OS/JUAN JOSE	JURISDICCION SANITARIA SILOS 1	\$1,554.10	20190930	1
CF41062	RAMIREZ,ORTEGA/ROBERTO	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02035	RAMIREZ,ORTEGA/JOEL	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02035	RAMOS,LARIOS/LUIS OMAR	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M03019	MORA,VIRGEN/EVANGELINA	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
M01007	LOPEZ,GUTIERREZ/AMARANTA DEL ROCIO	JURISDICCION SANITARIA SILOS 1	\$1,478.90	20190930	1
M03018	NAVARRO,OSORIO/ARMANDO	JURISDICCION SANITARIA SILOS 1	\$424.95	20190930	1
M02105	LOPEZ,SALAZAR/RUBEN ALBERTO	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M03019	LOPEZ,/SERGIO	JURISDICCION SANITARIA SILOS 1	\$408.95	20190930	1
M03022	LOZANO,SALAZAR/JOSE DAVID	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
M01006	LOBATO,REYES/J. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M03004	LOPEZ,PEREZ/SUGHEY ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$579.10	20190930	1
M01006	MACIAS,GASPAR/IVONNE SITLALIC	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$343.20	20190930	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M02054	LOPEZ,CEBALLOS/IVAN	JURISDICCION SANITARIA SILOS 1	\$911.70	20190930	1
M02054	LOPEZ,CEBALLOS/CESAR OCTAVIO	JURISDICCION SANITARIA SILOS 1	\$886.70	20190930	1
M02045	LEPE,VASQUEZ/ALMA ROSA	JURISDICCION SANITARIA SILOS 1	\$566.60	20190930	1
M02105	LLERENAS,MOJARRO/MA CARMEN	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M03021	LLERENAS,GONZALEZ/HECTOR OCTAVIO	JURISDICCION SANITARIA SILOS 1	\$364.45	20190930	1
M03024	LEON,CHAPULA/LILIA	JURISDICCION SANITARIA SILOS 1	\$355.70	20190930	1
M03025	VILA,NU&EZ/JUAN CARLOS	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M01007	LOPEZ,LOPEZ/MARCELA	JURISDICCION SANITARIA SILOS 1	\$1,478.90	20190930	1
M03004	MEJIA,LAZARENO/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M03023	RODRIGUEZ,ZEPEDA/MARIA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$357.45	20190930	1
M03019	MONRAZ,NU&EZ/LAURA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$358.95	20190930	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$1,680.90	20190930	1
M03024	MICHEL,SOLIS/LOURDES	JURISDICCION SANITARIA SILOS 1	\$263.20	20190930	1
M03024	MEDRANO,VALDEZ/OSWALDO	JURISDICCION SANITARIA SILOS 1	\$493.50	20190930	1
M03020	MENDOZA,SALAZAR/JOSE	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M03020	LUCATERO,CAMPOS/CARMEN YOLANDA	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M03004	MENDOZA,MURILLO/ISRAEL ANTONIO	JURISDICCION SANITARIA SILOS 1	\$579.10	20190930	1
M03020	MONTES,VERDUZCO/GRACIELA	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M03024	MENDOZA,FIGUEROA/MA. GRISELDA	JURISDICCION SANITARIA SILOS 1	\$343.20	20190930	1
M02035	MEDINA,DELGADO/ZOCHITQUETZAL MONICA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02081	MACIAS,RODRIGUEZ/ANTONIO	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M03023	MANZO,QUIRINO/LAZARO	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M01006	MADRIGAL,PADILLA/JORGE	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M01006	MAGA&A,MANCILLA/JESUS CLEMENTE	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02110	MARTINEZ,LOPEZ/MA. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$767.50	20190930	1
M01007	MESINA,MAGA&A/ROSA EMERALDA	JURISDICCION SANITARIA SILOS 1	\$1,596.40	20190930	1
M01006	ARELLANO,BARON/ANA GICELA	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02081	ZAMORA,LOPEZ/JOSE JUAN	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M02081	CHAPULA,TADEO/EDUARDO	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M02105	CASTELLANOS,MALDONADO/JUAN	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M01008	CHAVEZ,MENDOZA/GLORIA ESTHER	JURISDICCION SANITARIA SILOS 1	\$946.10	20190930	1
M03004	CAMPOS,IGLESIAS/SILVIA NASHIELY	JURISDICCION SANITARIA SILOS 1	\$541.60	20190930	1
CF41055	CASTILLO,FLORES/ENRIQUE	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	CASTRO,VIRGEN/ROMINA ESTEFANIA	JURISDICCION SANITARIA SILOS 1	\$2,599.90	20190930	1
M01008	ACEVES,RODRIGUEZ/ROBERTO	JURISDICCION SANITARIA SILOS 1	\$946.10	20190930	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	JURISDICCION SANITARIA SILOS 1	\$579.10	20190930	1
M02112	AVALOS,SOLIS/MA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$742.45	20190930	1
M03019	ALCARAZ,RODRIGUEZ/JUAN LUIS	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
M02055	ZEPEDA,RODRIGUEZ/GENARO	JURISDICCION SANITARIA SILOS 1	\$997.50	20190930	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M03020	ZEPEDA,PAMPLONA/MA DOLORES	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M02105	ZEPEDA,BAEZ/LAURA NELLY	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M02105	RODRIGUEZ,RAMIREZ/ARTEMIO	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02003	AGUILAR,VARGAS/ELENA	JURISDICCION SANITARIA SILOS 1	\$1,040.70	20190930	1
M01006	GONZALEZ,ALATORRE/MARIA DEL REFUGIO	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02035	ROBLES,CORTES/MANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,132.10	20190930	1
M02081	JARAMILLO,CANO/GISELA	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M01009	HUERTA,EVANGELISTA/ALFREDO	JURISDICCION SANITARIA SILOS 1	\$1,014.35	20190930	1
M02107	HERNANDEZ,VARGAS/CLARA SOLEDAD	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
M01004	HERRERA,NU&EZ/ULISES CALEB	JURISDICCION SANITARIA SILOS 1	\$1,929.20	20190930	1
M02035	HERNANDEZ,MENDOZA/VERONICA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M01007	CANO,VENTURA/ARNOLDO	JURISDICCION SANITARIA SILOS 1	\$1,608.90	20190930	1
M02035	GONZALEZ,GONZALEZ/IRVIN RAUL	JURISDICCION SANITARIA SILOS 1	\$574.80	20190930	1
M03023	GARCIA,VAZQUEZ/MARIA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
CF41058	GARCIA,NARANJO/JORGE	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02083	GALVEZ,GARCIA/MARCELA	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M02073	DAVALOS,VELASCO/DAVID	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02112	COBIAN,VILLASE&OR/MARTHA EUGENIA	JURISDICCION SANITARIA SILOS 1	\$779.95	20190930	1
M02058	CORTES,BAZAN/LILIANA	JURISDICCION SANITARIA SILOS 1	\$570.00	20190930	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M01006	SANCHEZ,VALENCIA/MA. CRISTINA	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
CF41040	ZAMORA,VIRGEN/RAMON	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02083	TRUJILLO,&IGUEZ/MA. DE LOURDES	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$886.70	20190930	1
M02083	TAPIA,VALDEZ/PERLA ANTONIETA	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M03002	SOLANO,GARCIA/JOSE MANUEL	JURISDICCION SANITARIA SILOS 1	\$3,110.36	20190930	1
M02035	SOLANO,CERVANTES/ANA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M01007	VARGAS,MENDEZ/MA. ELIZABET	JURISDICCION SANITARIA SILOS 1	\$1,478.90	20190930	1
M03020	SANCHEZ,VAZQUEZ/SONIA IVONNE	JURISDICCION SANITARIA SILOS 1	\$275.45	20190930	1
M02105	VALDOVINOS,MUNGUIA/MERCED RAMONA	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M02112	SANDOVAL,SALGADO/ADRIANA ELIZABETH	JURISDICCION SANITARIA SILOS 1	\$792.45	20190930	1
M02035	DE LOS SANTOS,RIVERA/MA NATIVIDAD	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02105	RUIZ,SOLIS/MA. SANTOS	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02073	RUIZ,RADILLO/ROSA KARMINA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03020	RUA,GUZMAN/ANGELICA	JURISDICCION SANITARIA SILOS 1	\$405.45	20190930	1
M01006	RUIZ,ALVAREZ/SALVADOR	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	JIMENEZ,GARIBAY/BEATRIZ	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02068	SILVA,GUTIERREZ/ENRIQUE	JURISDICCION SANITARIA SILOS 1	\$568.00	20190930	1
M03019	VELAZQUEZ,MAGA&A/JAIME	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
CF41016	YA&EZ,RODRIGUEZ/SILVIA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02031	VUELVAS,ARIAS/ARISTEO	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M03022	VIZCAINO,VILLA/FRANCISCO	JURISDICCION SANITARIA SILOS 1	\$410.95	20190930	1
M01006	VILLA,TORRES/JOSE WILEALDO	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M03004	VIZCAINO,RODRIGUEZ/LORENA	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M01006	VEGA,REYNA/JUAN JOSE	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	JURISDICCION SANITARIA SILOS 1	\$374.95	20190930	1
M03004	VELASCO,PALACIOS/EDGAR	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M03023	VEGA,/LILIA ROSA	JURISDICCION SANITARIA SILOS 1	\$407.45	20190930	1
M03002	VEGA,BARBOSA/GONZALO GERZAIN	JURISDICCION SANITARIA SILOS 1	\$1,554.10	20190930	1
M02035	VAZQUEZ,VILLEGAS/ZENAIIDA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02031	VALDEZ,VELASCO/MARIA ORTENCIA	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02105	VALDEZ,VICENTI/ISIDRA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	VAZQUEZ,SANDOVAL/J. FELIX	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M03021	VALADEZ,RAMIREZ/GRACIELA	JURISDICCION SANITARIA SILOS 1	\$414.45	20190930	1
M02055	VELAZQUEZ,PEREZ/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$997.50	20190930	1
M02112	MORALES,ZEPEDA/CARLA CAREL	CENTRO ESTATAL DE CANCEROLOGIA	\$729.95	20190930	1
M02110	PEREZ,GEORGE/SUSANA	CENTRO ESTATAL DE CANCEROLOGIA	\$755.00	20190930	1
M02105	PADILLA,NAVA/YOLANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$791.70	20190930	1
M01004	PALACIOS,LOZADA/PAUL ALEJANDRO	CENTRO ESTATAL DE CANCEROLOGIA	\$3,630.60	20190930	1
M02105	PANDO,LOPEZ/AURORA	CENTRO ESTATAL DE CANCEROLOGIA	\$804.20	20190930	1
M02031	OROZCO,RUIZ/MARTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$909.95	20190930	1
M02057	ORTIZ,VAZQUEZ/GABRIELA BRIGID	CENTRO ESTATAL DE CANCEROLOGIA	\$569.15	20190930	1
M03023	LARIOS,BELTRAN/JUAN CARLOS	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M03019	MUNGUIA,PRECIADO/MARIA ARACELI	CENTRO ESTATAL DE CANCEROLOGIA	\$1,947.23	20190930	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,543.40	20190930	1
M01004	MONTOYA,SANCHEZ/FRANCISCO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,879.20	20190930	1
M01004	MORENO,CEBALLOS/FERNANDO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M03022	MORALES,JOSE AUGUSTO	CENTRO ESTATAL DE CANCEROLOGIA	\$348.45	20190930	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,234.50	20190930	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CENTRO ESTATAL DE CANCEROLOGIA	\$529.10	20190930	1
M02083	MARTINEZ,LUNA/REYNALDA	CENTRO ESTATAL DE CANCEROLOGIA	\$494.80	20190930	1
M03024	OCAMPO,GONZALEZ/ROSA ANGELICA	CENTRO ESTATAL DE CANCEROLOGIA	\$393.20	20190930	1
M02015	RUBIO,CARDENAS/AMPARO	CENTRO ESTATAL DE CANCEROLOGIA	\$804.20	20190930	1
M02107	ALCANTARA,CASTELLANOS/ADRIANA	JURISDICCION SANITARIA SILOS 1	\$861.70	20190930	1
M02054	AVALOS,AMADOR/HORACIO	JURISDICCION SANITARIA SILOS 1	\$886.70	20190930	1
M03013	VENTURA,ESQUEDA/JOSE	CENTRO ESTATAL DE CANCEROLOGIA	\$468.15	20190930	1
M03020	TREJO,MEJIA/JAVIER	CENTRO ESTATAL DE CANCEROLOGIA	\$405.45	20190930	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CENTRO ESTATAL DE CANCEROLOGIA	\$861.70	20190930	1
M01004	PERALTA,LOPEZ/MA. DOLORES	CENTRO ESTATAL DE CANCEROLOGIA	\$1,693.36	20190930	1
M02097	SANTACRUZ,CHAVEZ/CECILIA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,063.40	20190930	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,580.90	20190930	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CENTRO ESTATAL DE CANCEROLOGIA	\$779.20	20190930	1
M03005	RIVERA,/MARIA ELENA	CENTRO ESTATAL DE CANCEROLOGIA	\$518.15	20190930	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$929.40	20190930	1
M02105	RINCON,AVALOS/MARIA ANGELICA	CENTRO ESTATAL DE CANCEROLOGIA	\$791.70	20190930	1
CF41004	LOPEZ,DURAN/FRED ALONSO	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,580.90	20190930	1
M02105	ARIAS,MARTINEZ/ROSA	CENTRO ESTATAL DE CANCEROLOGIA	\$791.70	20190930	1
M03023	MACIAS,ARAIZA/CESAR USIEL	CENTRO ESTATAL DE CANCEROLOGIA	\$344.95	20190930	1
CF41014	CASAREZ,PRICE/JUAN CARLOS	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
CF40004	BORJAS,GARCIA/GILBERTO	CENTRO ESTATAL DE CANCEROLOGIA	\$130.00	20190930	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CENTRO ESTATAL DE CANCEROLOGIA	\$344.95	20190930	1
M03005	BENUTO,GAITAN/JOSE DE JESUS	CENTRO ESTATAL DE CANCEROLOGIA	\$388.15	20190930	1
M03020	CORDOVA,RODRIGUEZ/JOSE LUIS	CENTRO ESTATAL DE CANCEROLOGIA	\$405.45	20190930	1
M03019	AGUAYO,CASTILLO/JOSE ALBERTO	CENTRO ESTATAL DE CANCEROLOGIA	\$939.50	20190930	1
M02107	ESPINOZA,FLORES/MAURICIO	CENTRO ESTATAL DE CANCEROLOGIA	\$824.20	20190930	1
M01004	ASCENSIO,MERCADO/MARIA DEL PILAR	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M03020	ANAYA,GARCIA/JUDITH BEATRIZ	CENTRO ESTATAL DE CANCEROLOGIA	\$405.45	20190930	1
M02016	AMADOR,BADILLO/LUIS ENRIQUE	CENTRO ESTATAL DE CANCEROLOGIA	\$1,015.70	20190930	1
CF34245	MARTINEZ,PEREZ/CARLOS RODOLFO	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
EP98592	RAMIREZ,GONZALEZ/ALEXIS ARMANDO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
M03020	ALEJANDREZ,RAMIREZ/BLANCA LORENA	OFICINA CENTRAL COLIMA COLIMA	\$142.50	20190930	1
M02112	JUAREZ,CRUZ/MARIA	JURISDICCION SANITARIA SILOS 1	\$792.45	20190930	1
M03021	GOMEZ,PEREZ/ANTONIO	CENTRO ESTATAL DE CANCEROLOGIA	\$389.45	20190930	1
M01006	ALCALA,MARQUEZ/ROSA ELVA	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M03024	LOPEZ,AGUILAR/JOHANA ANALI	CENTRO ESTATAL DE CANCEROLOGIA	\$263.20	20190930	1
CF41014	JASSO,CEBALLOS/LUIS MIGUEL	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M01004	JACINTO,CORTES/IVAN	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M02107	HINOJOSA,GALVEZ/ALMA LUISA	CENTRO ESTATAL DE CANCEROLOGIA	\$811.70	20190930	1
M03024	HERNANDEZ,LOPEZ/KARLA MARIA	CENTRO ESTATAL DE CANCEROLOGIA	\$263.20	20190930	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CENTRO ESTATAL DE CANCEROLOGIA	\$1,605.90	20190930	1
M02105	GONZALEZ,RIVERA/GUADALUPE	CENTRO ESTATAL DE CANCEROLOGIA	\$754.20	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	LOPEZ,RIOS/ALMA SELENE	CENTRO ESTATAL DE CANCEROLOGIA	\$343.20	20190930	1
CF41038	GEORGE,OCON/ROCIO	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CENTRO ESTATAL DE CANCEROLOGIA	\$1,593.40	20190930	1
M02112	GALVAN,ORTEGA/ELVA LEONOR	CENTRO ESTATAL DE CANCEROLOGIA	\$779.95	20190930	1
M02034	GALLEGOS,HERNANDEZ/NANCI NELLY	CENTRO ESTATAL DE CANCEROLOGIA	\$676.00	20190930	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CENTRO ESTATAL DE CANCEROLOGIA	\$568.00	20190930	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CENTRO ESTATAL DE CANCEROLOGIA	\$3,162.17	20190930	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CENTRO ESTATAL DE CANCEROLOGIA	\$824.20	20190930	1
CF41040	FLORES,GARCIA/NELLY ROCIO	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
M02035	DIAZ,RODRIGUEZ/NELIDA	JURISDICCION SANITARIA SILOS 1	\$494.80	20190930	1
M03022	GARCIA,VAZQUEZ/HUGO	JURISDICCION SANITARIA SILOS 1	\$385.95	20190930	1
M01014	GALLARDO,VIRGEN/HECTOR JAVIER	JURISDICCION SANITARIA SILOS 1	\$1,680.90	20190930	1
CF41015	GALLARDO,RODRIGUEZ/LUIS MARTIN	JURISDICCION SANITARIA SILOS 1	\$130.00	20190930	1
M02107	GARCIA,GONZALEZ/MA. SILVIA	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
M01006	GARCIA,FLORES/DINA ELENA	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M03022	GODINEZ,GOMEZ/ROGELIO	JURISDICCION SANITARIA SILOS 1	\$526.00	20190930	1
M02110	FUENTES,PANO/MA DE LOURDES	JURISDICCION SANITARIA SILOS 1	\$767.50	20190930	1
M02105	GONZALEZ,GONZALEZ/RICARDO ALBERTO	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M02105	FIGUEROA,MURGUIA/ALMA ROCIO	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M01006	FLETES,PEREZ/PEDRO	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M03025	FERRAEZ,PEREZ/FUENSANTA	JURISDICCION SANITARIA SILOS 1	\$261.45	20190930	1
M03023	FERNANDEZ,HERNANDEZ/AURELIO	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M01006	ESQUEDA,SANDOVAL/JUAN MANUEL	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M03023	EUDABE,RICO/MIREYA	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M02073	AVALOS,LISARDO/AGUEDA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01008	GASPAR,ESPINOZA/RAQUEL	JURISDICCION SANITARIA SILOS 1	\$946.10	20190930	1
M01006	GUERRERO,MORALES/MOISES	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M02110	JIMENEZ,CARRILLO/SARA	JURISDICCION SANITARIA SILOS 1	\$767.50	20190930	1
M01006	JAIME,CAMPOS/HECTOR	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$655.95	20190930	1
M02083	HUERTA,HERRERA/DANIEL ANGEL	JURISDICCION SANITARIA SILOS 1	\$624.80	20190930	1
M03023	HERNANDEZ,SERRANO/SAMYRA DEL PILAR	JURISDICCION SANITARIA SILOS 1	\$1,790.73	20190930	1
M02105	HERNANDEZ,RAMOS/NANCY BELEN	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M02105	GONZALEZ,BAUTISTA/MARIA AGUSTINA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02105	HEREDIA,AGUIRRE/JACQUELINE	JURISDICCION SANITARIA SILOS 1	\$741.70	20190930	1
M01006	DIAZ,DURAN/CARLOS MARTIN	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M01006	GUTIERREZ,MARTINEZ/JOSE DE JESUS	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M01006	GUTIERREZ,LOPEZ/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M01004	GUTIERREZ,FLORES/MARTHA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$1,035.85	20190930	1
M03025	GOMEZ,ROCHA/ALHELI	JURISDICCION SANITARIA SILOS 1	\$353.95	20190930	1
M03019	GONZALEZ,MORALES/MARTHA ELENA	JURISDICCION SANITARIA SILOS 1	\$421.45	20190930	1
M03021	GONZALEZ,LOPEZ/AZARELA	JURISDICCION SANITARIA SILOS 1	\$1,514.88	20190930	1
CF41062	GOMEZ,HUERTA/PATRICIA MARGARITA	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M01006	HERNANDEZ,BENICIO/JUAN MANUEL	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02066	BARAJAS,RAMIREZ/PAOLA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$529.10	20190930	1
M01006	ESCOBAR,DEL REAL/FELIPE DE JESUS	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02105	CARDENAS,HUERTA/GUILLERMO	JURISDICCION SANITARIA SILOS 1	\$2,372.98	20190930	1
M01007	CHACON,GALINDO/CARLOS EDUARDO	JURISDICCION SANITARIA SILOS 1	\$1,558.90	20190930	1
M01014	CHAVEZ,CRUZ/MOISES	JURISDICCION SANITARIA SILOS 1	\$1,680.90	20190930	1
M02057	BUENO,VERDUZCO/MARIA FELIX	JURISDICCION SANITARIA SILOS 1	\$2,107.43	20190930	1
M01004	BUENO,SANCHEZ/EDGARDO	JURISDICCION SANITARIA SILOS 1	\$1,035.85	20190930	1
M01008	CHAVEZ,MENDOZA/JOSE AMALIO	JURISDICCION SANITARIA SILOS 1	\$1,749.70	20190930	1
M03004	BELTRAN,BELTRAN/ZOILA	JURISDICCION SANITARIA SILOS 1	\$591.60	20190930	1
M03024	CARDENAS,NOVELA/LAURA JEANNETTE	JURISDICCION SANITARIA SILOS 1	\$393.20	20190930	1
M02066	ANGUIANO,MARQUEZ/RAMON ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$529.10	20190930	1
M01006	ARCEGA,SALAZAR/ROBERTO	JURISDICCION SANITARIA SILOS 1	\$913.20	20190930	1
M02105	ARELLANO,JUAREZ/ARMANDO	JURISDICCION SANITARIA SILOS 1	\$791.70	20190930	1
M02105	AVALOS,VERDUZCO/JUAN JOSE	JURISDICCION SANITARIA SILOS 1	\$754.20	20190930	1
M02035	ALVARADO,SANCHEZ/LUZ MARIA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1
M02083	BIVIANO,HERNANDEZ/OBDULIA	JURISDICCION SANITARIA SILOS 1	\$637.30	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CONTRERAS,CASTILLO/HECTOR RAMON	JURISDICCION SANITARIA SILOS 1	\$900.70	20190930	1
M03024	DELGADO,RAMIREZ/PAULINA	JURISDICCION SANITARIA SILOS 1	\$263.20	20190930	1
M02105	DELGADO,CAMARENA/MARIA ROSARIO ALEXA	JURISDICCION SANITARIA SILOS 1	\$804.20	20190930	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	JURISDICCION SANITARIA SILOS 1	\$776.30	20190930	1
M03023	CRUZ,SALAZAR/MANUEL	JURISDICCION SANITARIA SILOS 1	\$521.00	20190930	1
M02031	COVARRUBIAS,RAMIREZ/MA MERCEDES	JURISDICCION SANITARIA SILOS 1	\$922.45	20190930	1
M02107	CLAUSTRO,LUCIO/IRENE	JURISDICCION SANITARIA SILOS 1	\$874.20	20190930	1
M02098	CONTRERAS,JIMENEZ/J. GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$1,040.70	20190930	1
M03020	AVALOS,LIZARDO/EDITH	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M02056	CORTES,BAZAN/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$1,020.80	20190930	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	JURISDICCION SANITARIA SILOS 1	\$668.45	20190930	1
M02105	CHAPULA,TADEO/VICTOR ALFONSO	JURISDICCION SANITARIA SILOS 1	\$779.20	20190930	1
M03020	CHAVIRA,RAMOS/GUILLERMINA	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M02015	CARDENAS,OCHOA/JIMENA MARIANA	JURISDICCION SANITARIA SILOS 1	\$80.00	20190930	1
AM98572	MORAN,NAVARRETE/JAIME ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	PE&A,MIRAMONTES/JARED MAILENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	PEREZ,GONZALEZ/DANIELA DE JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	PE&A,FIGUEROA/ILSE VERENICE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	PEREZ,CHAVEZ/DELIA DEL CARMEN	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	PEREGRINA,AGUILAR/ADRIANA ZAORY	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	OSORIO,LARIOS/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	SILVA,MORFIN/DEISY ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MU&IZ,GALVAN/GABRIELA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RAMIREZ,ROBLES/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MORA,LAGUNES/JOSE ARTURO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MONTOYA,HERNANDEZ/NANCY JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	MEZA,VAZQUEZ/GLADYS ARACELI	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
EP98592	MARTINEZ,TORRES/YESENIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	MANZO,TORRES/ISELA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MACIAS,PERALTA/XOCHITL MARGARITA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	OCHOA,GONZALEZ/MAYELA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RODRIGUEZ,MACIAS/IVET MONSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
M03021	OLVERA,GEORGE/EZEQUIEL OMAR	JURISDICCION SANITARIA NO. 3	\$361.58	20190930	1
AM98572	SANCHEZ,VELAZQUEZ/PAULA VALERIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	SAU,LOPEZ/HUGO CESAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
EP98592	SAENZ,FUENTES/MARA MONTSERRAT	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	SANDOVAL,BARBOSA/PEDRO RICARDO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	SANCHEZ,DEL ANGEL/JESSICA IVONNE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	PUGA,ALCANTAR/YESENIA SARAY	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	RODRIGUEZ,OJEDA/PAULLET MONSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RAMIREZ,AGUILAR/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RODRIGUEZ,HERNANDEZ/CAROLINA ANGELICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	ROBLES,DUE&AS/EDSON JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	RINCON,VEGA/DANIELA ESMERALDA	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98512	RIVERA,LOREDO/MONICA SELENE	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	RENTERIA,SANDOVAL/LUIS MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RAMIREZ,ROSAS/CANDELARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MARTINEZ,DIAZ/SALMA VIRIDIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RUIZ,PALMA/MARIA DE LOS ANGELES	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	GOMEZ,GUZMAN/BIANCA YAZMIN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	MACIAS,MAGA&A/JULIAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	HERNANDEZ,DELGADO/GERMAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	HERNANDEZ,CASTILLO/DIANA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	GUERRERO,VILLA/NORMA KARINA	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98522	GUZMAN,MONSIVAIS/GERARDO RAFAEL	JURISDICCION SANITARIA NO. 1	\$1,200.00	20190930	1
AM98572	GONZALEZ,SALAS/ASHLEY NATALIE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	GONZALEZ,GUTIERREZ/SINDY SARAHY	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	HERMENEGILDO,VAZQUEZ/JORGE EDUARDO	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98522	GONZALEZ,FAJARDO/HERMES IVAN	JURISDICCION SANITARIA NO. 1	\$1,200.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
EP98592	GOMEZ,CORTEZ/MAXIMINA DEL REFUGIO	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	GONZALEZ,CELIS/JUAN ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	GALVAN,ZAMORA/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	GASPAR,RAMOS/EDGAR ALEXIS	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	GARIBAY,MONTOY/RUBEN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	GALVEZ,LOPEZ/JOEL OSMAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
OP98562	GONZALEZ,MEDINA/ENRIQUE	JURISDICCION SANITARIA NO. 1	\$375.00	20190930	1
AM98572	LOPEZ,GARCIA/DULCE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	SUAREZ,RAMIREZ/ISRAEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MARTINEZ,CAMPOS/ROCIO MONTSERRATH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LUCAS,PASCUAL/ESPERANZA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LUNA,GONZALEZ/HUMBERTO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LOPEZ,SOTO/GLORIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LOPEZ,MORA/ANA JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	HERNANDEZ,GIL/KAREN MARIELA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	LOPEZ,GUTIERREZ/SAMANTHA YHAJAYRA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	MARTINEZ,HERNANDEZ/VANESSA ARGELIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LOPEZ,BENAVIDES/MAYTHE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	LIZAMA,GARCIA/DIEGO ISAAC	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	LEONARDO,BALANZAR/CRISOL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	LAUREANO,DE DIOS/DIEXA CLEOTILDE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	JUAREZ,TZINTZUN/ALEJANDRO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	I&IGUEZ,VARGAS/SHARAI	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98512	IBARRA,DIAZ/ALONDRA KARELY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	LOBATO,HURTADO/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
EP98592	RODRIGUEZ,FIGUEROA/BRENDA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
AM98572	ZAMACONA,GONZALEZ/CESAR JAVIER	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	VALENZUELA,VALERIANO/LAURA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	VAZQUEZ,CAMPOS/JUAN PABLO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	VALLEJO,BOLA&OS/ELDA VICTORIA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	URZUA,GONZALEZ/SARAH GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	SOTELO,MORALES/BRENDA ARELI	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	SANDOVAL,ZAMORA/CELESTE DEL ROSARIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	RUA,GONZALEZ/SANDRA ELIZABETH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	AMEZCUA,ALVARADO/KARELY LISETTE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	RAMIREZ,ZAVALA/KAREN IVETTE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	RAMOS,SALDA&A/ALONDRA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	PE&A,VERGARA/DANIELA MARGARITA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	PE&A,ACOSTA/LUIS MARIO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
EP98592	OCHOA,CEBALLOS/ZAIRA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
AM98572	MIRON,VALENCIA/MARIA JETHZEEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	SANCHEZ,COBIAN/ANYELA SELENE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	GARCIA,MONROY/ELVA YANETH	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
EP98592	VAZQUEZ,MEJIA/MARIANA	CENTRO ESTATAL DE HEMODIALISIS	\$300.00	20190930	1
AM98572	OLMOS,GUZMAN/SELINA GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	MUNGUIA,AMADOR/MIRIAM GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
EP98592	MORALES,SILVA/SAMARA NEIBA	CENTRO ESTATAL DE HEMODIALISIS	\$300.00	20190930	1
AM98572	ZEPEDA,PEREZ/NAIDELY GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	GODINEZ,AGUAYO/RICARDO NATANAEL	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	ALCARAZ,TORRES/ANDRES	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	FERREL,LOPEZ/ORLANDO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
EP98592	CEBALLOS,LOPEZ/VICTOR OMAR	CENTRO ESTATAL DE HEMODIALISIS	\$300.00	20190930	1
AM98572	CARDENAS,VAZQUEZ/GUILLERMO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
EP98592	CARDENAS,ALVAREZ/ELVIRA	CENTRO ESTATAL DE HEMODIALISIS	\$300.00	20190930	1
AM98572	AMEZCUA,SERRANO/CARLA CRISTINA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
AM98572	GUIZAR,MONROY/ERIKA JUDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	GONZALEZ,BARAJAS/JOSE LUIS	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190930	1
MP98512	VEGA,HERNANDEZ/CHRISTIAN GABRIEL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	MARTINEZ,SANCHEZ/EIVAR	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	ZAMORA, LOPEZ/CINTHYA MALENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	VIRGEN, ESPEJO/MARIA VERONICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	VELAZQUEZ, VILLALOBOS/SARA DE JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	VELAZQUEZ, RAYA/ROSA MARIA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	VELASCO, PRUDENCIO/KARLA AMERICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	MARTINEZ, PLACIDO/KARINA DEL ROSARIO	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	\$350.00	20190930	1
EP98592	VERDUZCO, MONTES/TANIA VANESA	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98512	VALDEZ, RIVERA/HERNAN ROBERTO DE JESUS	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	VALDEZ, MEDINA/NANCY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	VARGAS, ALVAREZ/ERIKA ESMERALDA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	TINTOS, GUTIERREZ/MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	TINTOS, DIAZ/EVELYN PAOLA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	TENCOS, PAREDES/ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
MP98512	TEJEDA, GONZALEZ/DANIELA LIZETH	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	VELAZCO, NIETO/ANNA KAREN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	CARDENAS, OLVERA/LUCINA ISABEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
MP98512	FLORES, ZAMORA/GABRIEL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
EP98592	GONZALEZ, GONZALEZ/LESLYE GETSEMANI	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
EP98592	GONZALEZ, CISNEROS/NOELY YERANIA	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
AM98572	GARCIA, TOVAR/NANCY ESMERALDA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	FLORES, MEMBRILLO/LINDA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	ESPINOZA, CARDENAS/XOCHITL GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	ZU&IGA, SANTILLAN/JUAN ANDRES	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	CORTES, VIZCARRA/LUIS ALBERTO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	LLAMAS, NICOLAS/EDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	CHAVARRIA, GARCIA/ALEYDIS ABIGAIL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
EP98592	CAMPOS, GONZALEZ/GETSEMANI GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
AM98572	BEJARANO, GUDI&O/KARLA JOCELYNE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	ANGULO, AVALOS/FELIX ALEJANDRO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	ANDRADE, PRECIADO/LEONARDO MIGUEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	ALVARADO, GUIZAR/MARIA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190930	1
AM98572	RAMIREZ, GARCIA/YULIANA YAREY	LAB. ESTATAL DE SALUD PUBLICA	\$350.00	20190930	1
EP98592	DIAZ, MEZA/CARLA DAMARIS	BECARIOS HOSPITAL MATERNO INFANTIL	\$300.00	20190930	1
M02081	MORENO, MORAN/LUZ MARIA	JURISDICCION SANITARIA NO. 3	\$723.70	20190930	1
M01006	JIMENEZ, HEREDIA/JUAN DOMINGO	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M02105	GARCIA, GONZALEZ/ELDA LORENA	JURISDICCION SANITARIA NO. 3	\$874.15	20190930	1
M02035	NU&EZ, RODRIGUEZ/BLANCA ELIA	JURISDICCION SANITARIA NO. 3	\$663.15	20190930	1
M02105	MEZA, HERNANDEZ/SANDRA	JURISDICCION SANITARIA NO. 3	\$824.15	20190930	1
M01007	MARTINEZ, ESTRADA/HUGO	JURISDICCION SANITARIA NO. 3	\$1,631.20	20190930	1
AM98572	GARCIA, GUTIERREZ/KARINA NOEMI	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
M02081	ALVARADO, GARCIA/RUTH	JURISDICCION SANITARIA NO. 3	\$711.20	20190930	1
M02105	RENTERIA, MARISCAL/RAMONA	JURISDICCION SANITARIA NO. 3	\$874.15	20190930	1
CF41056	FLORES, ENCISO/J. JESUS	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M01006	ZU&IGA, CORTES/HERNAN	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M02056	ZEPEDA, GONZALEZ/OCTAVIO MARTIN	JURISDICCION SANITARIA NO. 3	\$1,113.50	20190930	1
M02036	ZEPEDA, GOMEZ/LAURA TOMASA	JURISDICCION SANITARIA NO. 3	\$621.65	20190930	1
M02073	ZEPEDA, GOMEZ/ANA CATALINA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03022	VIRGEN, PELAYO/RAMON	JURISDICCION SANITARIA NO. 3	\$420.58	20190930	1
M03004	GARCIA, PONCE/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$638.65	20190930	1
M02105	RUELAS, RAMOS/ANA CARINA	JURISDICCION SANITARIA NO. 3	\$861.65	20190930	1
M01006	TINTOS, GOMEZ/ENRIQUE	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M02068	RAMOS, RAMOS/DOLORES	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M01007	GALINDO, SERRANO/JOSE ALFREDO	JURISDICCION SANITARIA NO. 3	\$1,773.70	20190930	1
M02083	QUINTERO, PARTIDA/JANI ELIZABETH	JURISDICCION SANITARIA NO. 3	\$638.15	20190930	1
M02068	LOPEZ, MARISCAL/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 3	\$686.05	20190930	1
M02068	HERNANDEZ, VALDOVINES/ESTHER	JURISDICCION SANITARIA NO. 3	\$686.05	20190930	1
M02105	MARTINEZ, MACIAS/JOSEFINA	JURISDICCION SANITARIA NO. 3	\$861.65	20190930	1
M01006	FRAGOZO, FLOREZ/EDMUNDO	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M02055	BENITEZ, NAVA/GABRIEL	JURISDICCION SANITARIA NO. 3	\$1,086.00	20190930	1
M03023	VIELMAS, HERNANDEZ/ROBERTO	JURISDICCION SANITARIA NO. 3	\$522.25	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AYALA,GONZALEZ/JOSE OSVALDO	HOSPITAL MATERNO INFANTIL	\$1,866.70	20190930	1
M03023	PONCE,ZARMIENTO/JORGE HUMBERTO	JURISDICCION SANITARIA NO. 3	\$1,264.11	20190930	1
M02081	VILLALOBOS,LUNA/MARIA EULOGIA	JURISDICCION SANITARIA NO. 3	\$723.70	20190930	1
M02107	REYNA,SERRANO/SONIA LETICIA	JURISDICCION SANITARIA NO. 3	\$943.55	20190930	1
CF41038	REYES,JUAREZ/ARGELIAN	JURISDICCION SANITARIA NO. 3	\$80.00	20190930	1
CF41055	RANGEL,VELAZQUEZ/JOSE ALFREDO	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M02105	RAMIREZ,LOPEZ/MARTHA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$731.65	20190930	1
CF41055	RODRIGUEZ,CARRILLO/JOSE	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M03004	RAMIREZ,FLORES/LUIS	JURISDICCION SANITARIA NO. 3	\$626.15	20190930	1
M02105	ROSAS,JIMENEZ/HUGO AMMATULLY	JURISDICCION SANITARIA NO. 3	\$861.65	20190930	1
M02073	PEREZ,ORTIZ/AGUSTIN	JURISDICCION SANITARIA NO. 3	\$92.50	20190930	1
CF41062	PE&A,LOPEZ/MA SILVIA LETICIA	JURISDICCION SANITARIA NO. 3	\$117.50	20190930	1
CF41055	DE LA PE&A, DIAZ/JAVIER	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M03020	PRECIADO,CUEVAS/LAURA	JURISDICCION SANITARIA NO. 3	\$415.08	20190930	1
M03004	PRECIADO,CUEVAS/AMALIA ESTHER	JURISDICCION SANITARIA NO. 3	\$626.15	20190930	1
CF41058	OLIVARES,QUIROZ/JUAN AUGUSTO	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M03005	RINCON,JIMENEZ/OCTAVIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$530.65	20190930	1
M03004	RAMIREZ,GOMEZ/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 3	\$638.65	20190930	1
M02035	SANTOS,LAZARO/MAYRA	JURISDICCION SANITARIA NO. 3	\$688.15	20190930	1
AM98572	ALVAREZ,DELGADO/ESAU RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190930	1
M03019	VILLANUEVA,FERNANDEZ/NOE	JURISDICCION SANITARIA NO. 3	\$431.08	20190930	1
M02073	VIRGEN,FIGUEROA/LUIS MARTIN	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
CF41065	TRUJILLO,TRUJILLO/ANA JUDITH AIDE	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
CF41040	TORRES,ALCARAZ/JORGE LUIS	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	JURISDICCION SANITARIA NO. 3	\$1,086.00	20190930	1
M02035	SALAZAR,NU&EZ/JULIETA	JURISDICCION SANITARIA NO. 3	\$688.15	20190930	1
M01006	VILLEGAS,LEYVA/ESTHER	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M02035	SANTOS,LAZARO/CLAUDIA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$625.65	20190930	1
M01007	SANTANDER,DIAZ/SOLEDAD	JURISDICCION SANITARIA NO. 3	\$1,748.70	20190930	1
M03019	SANCHEZ,BONOS/HIMELDA	JURISDICCION SANITARIA NO. 3	\$431.08	20190930	1
M02083	SANDOVAL,AVALOS/ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$545.65	20190930	1
M02055	RUVALCABA, RAMOS/ARMANDO	JURISDICCION SANITARIA NO. 3	\$1,086.00	20190930	1
M03002	RODRIGUEZ,URBINA/ARMANDO	JURISDICCION SANITARIA NO. 3	\$1,711.50	20190930	1
M03022	RODRIGUEZ,SANTOS/MARIA DOLORES	JURISDICCION SANITARIA NO. 3	\$420.58	20190930	1
CF40002	SIPRIAN,COBIAN/JAVIER	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
AM98572	ALVAREZ,TEJEDA/AMANDA LIZBETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	TOMAS,GUZMAN/FELIPE DE JESUS	CENTRO ESTATAL DE CANCEROLOGIA	\$300.00	20190930	1
MP98512	AGUIRRE,QUIROZ/RUBEN OCTAVIO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	ANZURES,MEDINA/JAQUELINE	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
MP98512	AGUIRRE,GONZALEZ/LAURA NICOLL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
EP98592	DE LOS ANGELES,ORTIZ/FATIMA DANYELY	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	ARELLANO,GONZALEZ/JOANNA JAQUELINE	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	BARAJAS,CABRERA/ANA BARBARA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	AMEZCUA,CASTA&EDA/ROSA MARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	BARRAGAN,GOMEZ/EVELYN MONTSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	ADAME,SORIA/JOSE LUIS	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	ALANIZ,LICEA/BERTHA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	ALCAZAR,CONTRERAS/FRANCISCO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
M03020	MAGA&A,TEJEDA/MARIA ARACELI	JURISDICCION SANITARIA SILOS 1	\$417.95	20190930	1
M03018	AMADOR, RAMIREZ/JOSE ANTONIO	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
AM98572	ARCE,ENCISO/TERESA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	CUEVAS,LOPEZ/JOSE MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	FLORES,ANAYA/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	ESTRADA,ANGUIANO/YESENIA JANETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	DIRZO,CARRILLO/CHRISTIAN GIOVANNI	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	DELGADO,ESCOBAR/ADRIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	ANGUIANO,ROSAS/PERLA GEORGINA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
EP98592	CUEVAS,MORENO/ALEJANDRA NAYELI	JURISDICCION SANITARIA NO. 1	\$300.00	20190930	1
AM98572	RODRIGUEZ,MACIAS/ANDREA ALEXA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	CUELLAR,BAZAN/MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98522	CORTES,PACHECO/JOSE	JURISDICCION SANITARIA NO. 1	\$1,200.00	20190930	1
AM98572	CEBALLOS,GONZALEZ/ORLANDO YARIB	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	CERVANTES,BARRETO/SARA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
AM98572	CALVILLO,ZU&IGA/SANDRA LUCIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	CARDENAS,MEDINA/ANA SOFIA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
AM98572	BARAJAS,RUIZ/ENRIQUE ABEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
MP98512	DAVILA,RIA&O/MARCO ANTONIO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190930	1
EP98592	CARDENAS,REGALADO/YENIFER	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	VARO,HERNANDEZ/EDUARDO DANIEL	CENTRO ESTATAL DE CANCEROLOGIA	\$300.00	20190930	1
EP98592	REYES,CARRILLO/DINORA YURITSI	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
AM98572	NARVAEZ,RIOS/DAYANNA VICTALY	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190930	1
IP98510	MU&IZ ,RAMIREZ/VIRIDIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190930	1
AM98572	GONGORA,HERNANDEZ/AXEL JOSUE	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190930	1
EP98592	GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	RUBIO,HERNANDEZ/VICTOR EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	CERNAS,ANGULO/ANABEL	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	SANTOS,EUFRACIO/MARIANA ELIZABETH	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	AGUIRRE,ROMERO/JOSE DE JESUS	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
IP98510	AGUILAR,MANCILLA/ZAHIRA CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190930	1
EP98592	ALVAREZ,VILLAZANA/ZULEYMA YULIETH	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	AVALOS,VERDUZCO/LUCERO GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	AMADOR,SANTA ANA/MARIANA	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
EP98592	ADAME,MORENO/MARTHA YADIRA	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190930	1
AM98572	GAMEZ,CAMPOS/PERLA ATZIRI	JURISDICCION SANITARIA NO. 1	\$350.00	20190930	1
OP98562	COSIO,MEDINA/KARLA ARELI	OFICINA CENTRAL COLIMA COLIMA	\$375.00	20190930	1
AM98572	DELINO,VELASCO/ITZEL TERESITA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	NEVAREZ,DURAN/YESSICA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	NAVARRO,JIMENEZ/DAMARIS ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	MERLIN,GARCIA/OSCAR	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	LUGO,ROJAS/MIRIAM NOEMI	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	GOMEZ,TORRES/MARIA FERNANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
IP98510	ROSALES,TORRES/BRENDA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190930	1
AM98572	GARCIA,CAMACHO/KIANA SAMANTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	COMPARAN,LOPEZ/ALMA ISABEL	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
EP98592	CORTES,BARRAGAN/DANKA YOLANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$300.00	20190930	1
AM98572	CERVANTES,FLORES/JESSICA ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	CARDENAS,VAZQUEZ/LUIS ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	ALVARADO,SANTOS/MARIA SACARANDAY	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
AM98572	AVALOS,CORIA/MARTHA LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
IP98510	TRUJILLO,MAGALLON /MARIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190930	1
AM98572	GOMEZ,CADENA/ULISES	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190930	1
M04001	ESQUIVEL,TORRES/ZAIDA LIZBETH	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
M04001	ESCOBAR,BARBA/MILAGROS	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
M04001	ESTEVEZ,ARRIZON/JORGE LUIS	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	CERDA,CONTRERAS/KAREN LIZETTE	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
M04001	BARAJAS,SANCHEZ/NOEMI ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
AM98572	CASILLAS,GUERRA/KATERINE NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
M02048	CHAVEZ,CASTILLO/MARIA IZABEL	HOSPITAL GENERAL DE MANZANILLO	\$794.90	20190930	1
M04001	MAR,NEGRETE/DIANA IRENE	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M01004	ARCIGA,GARCIA/MONTSERRAT	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
AM98572	VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	VILLALVAZO,BLAS/AMERICA PAULINA	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	VELAZQUEZ,JIMENEZ/KARINA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	VERDUZCO,GONZALEZ/PAOLA NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	VALENCIA,VELASCO/LIZETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
R12033	CHAVEZ,/MIRYAM ALONDRA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	MARTINEZ,LOPEZ/ADEYLIN MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	LOPEZ,VAZQUEZ/MARIA FERNANDA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
R12033	LARA,VALLARTA/BARBARA ANGELICA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	HEREDIA,ESCALERA/ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	GARCIA,ORTEGA/MARIA JOSE	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	FLORES,SERRRANO/JUAN PABLO	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
M04001	FRANQUEZ,LOPEZ/SARA ANAI	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
R12033	COLLAZO,CRUZ/MARIA DEL SAGRARIO	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
M04001	GARCIA,JIMENEZ/JOSUE OSWALDO	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
R12033	CARRILLO,LOERA/SALVADOR	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	BELTRAN,TORRES/JESSICA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
M04001	SANCHEZ,RAMIREZ/PAULINA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	ROSAS,MORETT/MARIA TERESA	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
M04001	PROCEL,MENDOZA/CLAUDIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$7,660.45	20190930	1
M04001	PARRA,VILLANUEVA/KAREN LETIZZIA	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
MP98512	VAZQUEZ,MELGOZA/MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
R12033	DELGADO,RINCON/JESUS EDDARI	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
MP98512	GONZALEZ,DIAZ/PAULA ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	VASQUEZ,PEREZ/YESSENIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	LOYDE,CASANOVA/DALIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	LOPEZ,ALVARADO/RAFAEL	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	LOPEZ,ACEVES/JOSE FERNANDO	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	HERRERA,ROCHA/EDUARDO GUADALUPE	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	GUTIERREZ,COLIN/AGUSTIN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	LOPEZ,RUEDA/FERNANDO DE JESUS	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	GONZALEZ,PINEDA/ELISA VIANEY	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	LOPEZ,RODRIGUEZ/FABIOLA CATALINA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	GILDO,GONZALEZ/LIZBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	GARCIA,GARCIA/SUSANA JUDITH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	GALLARDO,ANDRADE/ROSA ELENA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	CRUZ,GALEANA/ALICIA MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	CORONA,CORNEJO/ALVARO GIOVANNI	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	CARDENAS,VILLA/NANCY YADIRA	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
M03023	HERNANDEZ,JUAREZ/LUIS EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$394.95	20190930	1
MP98512	GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	MONTES,TORRES/YATZIRI VIRIDIANA	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
R12033	PEREIDA,VEGA/PEDRO	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
AM98572	SANDOVAL,ROSAS/IRIANA YURELI	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	ROBLES,ROJO/GABRIELA ANDREA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	PULIDO,GARCIA/ALEJANDRA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	PILOTO,MOREJON/MERLIN	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	PARTIDA,NEGRETE/GABRIEL ALEJANDRO	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	LOPEZ,CISNEROS/ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	ORGANISTA,ANDRADE/AIDEE BETZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	VAZQUEZ,NERI/JORGE ALBERTO	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	MOJARRO,SOLIS/KURT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	MORENO,ANGUIANO/OSCAR OMAR	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	MARES,VILLSE&OR/DIEGO ADRIAN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	MAGA&A,ROBLEDO/PAOLA MONSERRAT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	MARTINEZ,GUILLERMO/PERLA ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	MARTINEZ,ESCAMILLA/NEREIDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
MP98512	LOPEZ,ROBLES/VICTOR EDUARDO	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	OCHOA,/ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
MP98512	LOPEZ,ARTECHE/RAFAEL ADOLFO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	FUENTES,TOSCANO/PAULINA DENI	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	OROZCO,DELGADO/ABEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	MURILLO,TORRES/CLAUDIA AIDE	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
MP98512	MOJARRO,IGLESIAS/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	MOLINA,DELGADO/IGNACIO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	MARTIN,GUZMAN/DIANA	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
EP98592	PARRA,MENDOZA/GRETA MONSERRATH	JURISDICCION SANITARIA NO. 3	\$300.00	20190930	1
AM98572	LOPEZ,GUERRA/ANGELES	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MP98512	PEREZ,CARRILLO/SUSANA MONSERRAT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	LAZARO,CASTRO/MIRIAM ARACELI	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
OP98562	IBA&EZ,RADILLO/NOEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$375.00	20190930	1
AM98572	HERNANDEZ,AGUILAR/JESUS DANIEL	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
MP98512	GONZALEZ,REYES/WILVER JOSE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	GONZALEZ,LOPEZ/RONALDO JAVIER	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
AM98572	GARCIA,SANTOS/CRISTIAN	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
R12033	MARTINEZ,VALENCIA/DIANA ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
MP98512	LORENZANA,SANTIAGO/HUGO CESAR	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
OP98562	SANCHEZ,MARTINEZ/LUIS ALBERTO	JURISDICCION SANITARIA NO. 3	\$375.00	20190930	1
AM98572	ZABALETA,HERNANDEZ/LAURA	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
MP98512	VILLEGAS,CABEZAS/DIANA LAURA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	VELASCO,TORRES/FRANK ISRAEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	VELAZCO,RIOS/KARLA FERNANDA	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
MP98522	URSUA,VIRGEN/ITZEL	JURISDICCION SANITARIA NO. 3	\$1,200.00	20190930	1
OP98562	URIBE,TAPIA/ALONDRA GABRIELA	JURISDICCION SANITARIA NO. 3	\$375.00	20190930	1
MP98512	OROZCO,OROPEZA/VERONICA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98532	SANDOVAL,SUNCIN/JAIRO PAUL	JURISDICCION SANITARIA NO. 3	\$1,000.00	20190930	1
MP98512	ESPIÑOZA,ROCHA/FABIAN JESUS	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	RODRIGUEZ,HIDALGO/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	ROMO,GOMEZ/PAOLA DANIELA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	REYES,FIGUEROA/OSCAR ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
EP98592	REYNAGA,AVALOS/BERTHA YAQUELINNE	JURISDICCION SANITARIA NO. 3	\$300.00	20190930	1
MP98512	PEREZ,REBOLLEDO/MITZI GISEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	TINOCO,RODRIGUEZ/MARIELA CAROLINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	FERNANDEZ,NAVARRO/RONALDO SINUHE	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	GARRIDO,BRACAMONTES/ISAAC GERARDO	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
AM98572	ROSALES,URBANO/LESLY NOEMI	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	RAMIREZ,CORONA/DULCE MARIEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	PINTO,HUERTA/BRISA DANIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
EP98592	PADILLA,RUIZ/MIRIAM DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190930	1
AM98572	SERRATOS,SANTA ANA/TANIA ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
EP98592	MUNGUIA,CASILLAS/INES ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190930	1
AM98572	SILVA,LOPEZ/YOSSELIN ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	DIAZ,PACHECO/MILKA DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
EP98592	CRUZ,SUAREZ/BRYAN GILBERTO	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190930	1
AM98572	CASTILLO,LEPE/MARIBEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
AM98572	AMBROSIO,SANTIAGO/JENNIFER LIZBETH	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
R12033	VIZCAINO,CASTREJON/ILIANA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
R12033	TEXIS,REYES/FABIOLA	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
AM98572	ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
AM98572	OLIVO,PEREZ/ZAYRA GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
MP98512	CASTRO,MU&OZ/ANA CRISTINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	DAVALOS,HERNANDEZ/ANDREA PAOLA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	CORONADO,PADILLA/FERNANDO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	CORTES,LOPEZ/IVAN ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	CONTRERAS,ARIAS/MARITZA IVETT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	CERVANTES,OROZCO/DULCE KARINA	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
AM98572	CERVANTES,ARCINIEGA/TERESA JACQUELINE	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
AM98572	SANCHEZ,BARROSO/MITZY CASSANDRA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
OP98562	CHAVEZ,PULIDO/KARLA BERENICE	JURISDICCION SANITARIA NO. 3	\$375.00	20190930	1
R12033	PEREZ,NARVAEZ/VIANEY	HOSPITAL GENERAL DE MANZANILLO	\$1,785.00	20190930	1
MP98512	CAMPOS,FONSECA/SANTA NEREIDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	CAZARES,CLAUSTRO/GEMMA FERNANDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
MP98512	AYALA,MONROY/MILAGRO GRISBET	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
AM98572	ANDRADE,HUERTA/JESSICA GABRIELA	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
AM98572	ZAMORA,ORIZABA/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
EP98592	VILLANUEVA,CORONA/NANCY ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190930	1
AM98572	TERRAZAS,ALCALA/KAREN GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190930	1
MP98512	CAMACHO,ZEPEDA/HERIBERTO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190930	1
R12033	RICO,ALVARADO/IRVING AZIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	ARCE,CASTA&EDA/GILARY VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	ALVAREZ,VEGA/GRISELY YAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	ANAYA,FLORES/IMELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
R12033	VIZCAINO,CASTREJON/KARLA DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	VARGAS,QUINTERO/RODRIGO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	TAPIA,REYES/ANA KARELY	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
MP98512	CHAVEZ,RIOS/ADRIANA ESMERALDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
R12033	SANTA ANA,GARCIA/ALFONSO ABRAHAM	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	BONILLA,JIMENEZ/DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
R12033	RAMOS,SANCHEZ/YOSELING GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	RAMIREZ,MADERA/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	RAYGOZA,HUERTA/MONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	QUINTERO,BAUTISTA/HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	PICHARDO,SANTANA/PERLA JACQUELIN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	PARRA,DE LA PAZ/CLAUDIA VIRGINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	SILVA,CONTRERAS/JOSE ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	ESPINOZA,MARTINEZ/CINTHIA PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	MACIAS,AGUILAR/PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	JIMENEZ,MONTES/MIGUEL ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	IBARRA,LIZAMA/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	HUERTA,GARCIA/SAMANTHA XITLALIC	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	GONZALEZ,CARRILLO/CARMEN CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	ARECHIGA,CARRILLO/YONI ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	GARCIA,BERNARDINO/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	ANGUIANO,MANZO/YESENA RUBI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	DIAZ,CARRILLO/ALDO FIDEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
EP98592	CHAVEZ,VEGA/GABRIELA JOSELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
AM98572	CASILLAS,SANCHEZ/HELIO AXEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	CHAVEZ,DELGADO/ISIS VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	CARRILLO,CASTRO/MARIA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
EP98592	CHAVEZ,ALCARAZ/DIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
R12033	MORFIN,CONTRERAS/BRIAN PETER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	GARCIA,GUTIERREZ/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
M04001	ESPINOZA,CERVANTES/GONZALO YIGAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$7,245.69	20190930	1
R12033	OCAMPO,GUZMAN/LUIS ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
M04001	PRADO,MERCADO/FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$7,245.69	20190930	1
M04002	MORALES,SALAZAR/ROBERTO CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04002	MONTES,ROLON/RODRIGO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04002	GALVAN,LOPEZ/LUIS EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04001	GARCIA,GUTIERREZ/DAVID DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$7,245.69	20190930	1
R12033	ARAOZ,MONTA&O/MARILUCI GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
M04002	FRANCO,RODRIGUEZ/MARIA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$8,719.90	20190930	1
R12033	ASCENCIO,OROZCO/OSCAR ERNESTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
M04002	CASILLAS,CORTES/IGNACIO ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
M04001	ARREDONDO,HERNANDEZ/MARIA JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$7,245.69	20190930	1
M02105	VEGA,REYNA/RICARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$779.20	20190930	1
M02035	NOYOLA,MORENO/SUSANA DE LA PAZ	JURISDICCION SANITARIA NO. 3	\$688.15	20190930	1
M04003	FERNANDEZ,CARO/BIANCA	HOSPITAL REGIONAL UNIVERSITARIO	\$9,089.80	20190930	1
R12033	GAYTAN,HERNANDEZ/EDGAR ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	MIER,RUIZ/SHEILA MARLETH	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
R12033	MIRANDA,ZEPEDA/OSMAR NOEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	MESINA,TOLEDO/AMBAR ZAMARA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	LUNA,RIOS/RABINDRANATH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	HERNANDEZ,JIMENEZ/JOSUE HERIBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	GUERRERO,ARREDONDO/ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M04002	VELASCO,IBARRA/ESTEFANIA	HOSPITAL REGIONAL UNIVERSITARIO	\$8,384.92	20190930	1
R12033	GONZALEZ,DE LA MORA/MALLELLY GISELL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	NARVAEZ,MENDEZ/ALEJANDRO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	FLORES,GOMEZ/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	CORDOVA,SIERRA/FRANCISCO JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	CARRANZA,SANDOVAL/LUIS FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	CASTA&EDA,MARQUEZ/JOCELYNE LILIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	BARAJAS,SANCHEZ/NORA ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	BARRETO,FLORES/EMERSON	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	AGUILAR,RAMIREZ/MARIA FERNANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
R12033	GONZALEZ,PAREDES/MARIA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,785.00	20190930	1
AM98572	CORTEZ,FLORES/MARIA DEL PILAR	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
R12033	RAMOS,CABRERA/EDGAR DAVID	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
AM98572	MACIAS,CARRILLO/JORGE ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	LANDIN,SALGADO/DEISY GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	HUERTA,OLIVERA/GUILLERMO ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	GALLARDO,LOPEZ/JUAN MANUEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	GARCIA,GONZALEZ/MARIA CONCEPCION	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	OCHOA,MORENO/MONICA IZTACCIHUATL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	CUEVAS,COVARRUBIAS/BRISEIRA VIANEY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	PIZANO,VALENCIA/JUDITH GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	CRISANTOS,EPITACIO/LORENA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
EP98592	AMEZQUITA,ZAPATA/CARMEN JULISSA	HOSPITAL GENERAL DE TECOMAN	\$300.00	20190930	1
EP98592	AVALOS,RUELAS/CELINA YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$300.00	20190930	1
R12033	VALENCIA,CAMPOS/CAMILA ELIZABETH	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	TIRADO,GOMEZ/MARCELA DEL CARMEN	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
EP98592	MARTINEZ,GARCIA/LUIS ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
AM98572	FIGUEROA,HERNANDEZ/NORMA KARINA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	VARGAS,SOTO/SANDRA MERALY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	ACEVEDO,CISNEROS/SOCORRO LIZBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190930	1
EP98592	ABARCA,VARGAS/NANCY YADIRA	JURISDICCION SANITARIA NO. 2	\$300.00	20190930	1
MP98512	ALVAREZ,ROMERO/MIGUEL ALBERTO	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190930	1
AM98572	MENDOZA,OLAZCON/BRENDA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
R12033	PELAYO,IBARRA/FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
AM98572	TRUJILLO,DELGADO/JOSE DANIEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	SOLANO,ACOSTA/NAYELI ALEJANDRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	SALAZAR,GONZALEZ/JENNIFER YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	ROMERO,CARRILLO/NOEMI	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	ROSALES,BRIZUELA/JUAN PABLO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	RAMIREZ,CORTEZ/JAQUELINE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190930	1
AM98572	RAMIREZ,RENTERIA/AIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
R12033	RAMIREZ,LOPEZ/PAMELA	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
AM98572	SOLIS,VILLANUEVA/SUSANA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	SOLIS,GARCIA/KAREEN ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	SOLIS,CRUZ/JONATHAN ABRAHAM	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	SILVA,OCHOA/LEONEL ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	SERRATOS,PASTOR/ALDO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	TORRES,COVARRUBIAS/FELIPE DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	RODRIGUEZ,ALVAREZ/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	URIBE,ROMAN/ARLETTE ELOISA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	RAMIREZ,GONZALEZ/MARINA JAQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	QUINTERO,CASTILLO/SONIA JOSELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	PADILLA,JARAMILLO/LOURDES GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	OCHOA,CURIEL/MARIA PAULA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	OLMOS,AGUALLO/JAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	MURGUIA,SOLIS/CINTHYA NOEMY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
M01004	MORALES,DIEGO/HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,929.20	20190930	1
EP98592	SANCHEZ,SANCHEZ/LYDIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
R12033	MENDOZA,REYES/MINERVA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	ISUNZA,GARCIA/FERNANDO JUNIOR	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	GONZALEZ,GARFIAS/MARIA DEL CARMEN	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	FLORES,DE LA MORA/JESSICA ANDREA	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	CAVAZOS,RIVERA/ZAIRA LETICIA	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
R12033	CASTANEDO,MORA/RICARDO	HOSPITAL GENERAL DE TECOMAN	\$1,785.00	20190930	1
AM98572	TAPIA,GONZALEZ/FRANCISCO JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	VAZQUEZ,MARES/KIMBERLY ANAYELI	HOSPITAL GENERAL DE IXTLAHUACAN	\$350.00	20190930	1
EP98592	MENDOZA,MARTINEZ/ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
AM98572	ZAVALZA,RAMIREZ/KATIA JACQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	VERA,LINARES/JENNIFER SARAI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
AM98572	VAZQUEZ,LAUREANO/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
EP98592	VARGAS,GOMEZ/ALONDRA JAQUELIN	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
EP98592	VAZQUEZ,CONTRERAS/CARLA ANTONIA	HOSPITAL REGIONAL UNIVERSITARIO	\$300.00	20190930	1
AM98572	VAZQUEZ,BAUTISTA/KENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190930	1
M02055	CHAVEZ,RODRIGUEZ/J. CRUZ	JURISDICCION SANITARIA SILOS 2	\$1,086.00	20190930	1
CF41062	DORIA,TORRES/HERIBERTO CARLOS	JURISDICCION SANITARIA SILOS 2	\$142.50	20190930	1
M02035	DOMINGUEZ,GARCIA/MARTHA ALICIA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M03024	DAMIAN,BARAJAS/HECTOR RAUL	JURISDICCION SANITARIA SILOS 2	\$352.83	20190930	1
M02036	DE LA CRUZ,ZU&IGA/CLEOTILDE	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M03019	CRUZ,HUERTA/ENRIQUETA	JURISDICCION SANITARIA SILOS 2	\$431.08	20190930	1
M02054	CEDE&O,RAMIREZ/FRANCISCO MARTIN	JURISDICCION SANITARIA SILOS 2	\$1,020.00	20190930	1
M03004	HERNANDEZ,RINCON/OCTAVIO	JURISDICCION SANITARIA SILOS 2	\$626.15	20190930	1
M02038	CARMONA,RIVAS/OLGA	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
CF41076	FIGUEROA,SANTANA/MA EUGENIA	JURISDICCION SANITARIA SILOS 2	\$142.50	20190930	1
CF41024	CASTELLANOS,MONROY/LILIANA	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M03005	CAMACHO,GEORGE/RAMON	JURISDICCION SANITARIA SILOS 2	\$480.50	20190930	1
M03023	CASILLAS,CARRILLO/ISABEL	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02035	CALDERON,BRAVO/MA. ATANACIA OLIVIA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M02036	CARDENAS,TERRONES/ALMA ALICIA	JURISDICCION SANITARIA SILOS 2	\$621.65	20190930	1
M03021	ORIZAGA,CARDENAS/GERMAN	JURISDICCION SANITARIA NO. 3	\$424.08	20190930	1
M02031	HEREDIA,MORAN/CATALINA	JURISDICCION SANITARIA SILOS 2	\$1,000.45	20190930	1
M02074	HERNANDEZ,LIRA/HORACIO	JURISDICCION SANITARIA SILOS 2	\$1,166.20	20190930	1
M02035	GUERRA,MORAN/CLAUDIA MARISOL	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M02105	GUDI&O,CARDENAS/MONICA VANESSA	JURISDICCION SANITARIA SILOS 2	\$849.15	20190930	1
M03023	GUDI&O,CASTELLANOS/JOSE	JURISDICCION SANITARIA SILOS 2	\$534.75	20190930	1
M02105	FELIPE,DIEGO/MARTHA	JURISDICCION SANITARIA SILOS 2	\$849.15	20190930	1
M03023	GONZALEZ,MUNGUIA/JUAN JOSE	JURISDICCION SANITARIA SILOS 2	\$392.08	20190930	1
M03020	FIGUEROA,AGUILAR/MA TRINIDAD	JURISDICCION SANITARIA SILOS 2	\$149.01	20190930	1
CF41060	GOMEZ,HUERTA/VICTOR OCTAVIO	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M02047	GOMEZ,AVALOS/HAYDEE FERNANDA	JURISDICCION SANITARIA SILOS 2	\$529.45	20190930	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	JURISDICCION SANITARIA SILOS 2	\$857.25	20190930	1
M03023	GALVAN,VILLALVAZO/CARLOS DANIEL	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M01006	GARCIA,SOLIS/MIGUEL ANGEL	JURISDICCION SANITARIA SILOS 2	\$970.05	20190930	1
M02057	GALLEGOS,GOMEZ/MA MAGDALENA	JURISDICCION SANITARIA SILOS 2	\$2,153.78	20190930	1
M02110	BARAJAS,PASTOR/MARTINA	JURISDICCION SANITARIA SILOS 2	\$834.25	20190930	1
M01006	GONZALEZ,RAMIREZ/J. JESUS	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M03012	VEGA,SOLORZANO/JOEL	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	JURISDICCION SANITARIA SILOS 2	\$626.15	20190930	1
M02035	ALVARADO,BERBEN/MA. DEL ROCIO	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
CF21905	OROZCO,MEDINA/FRANCISCO JAVIER	JURISDICCION SANITARIA SILOS 2	\$92.50	20190930	1
M02107	ZEPEDA,VERDUZCO/KARLA PAULINA	HOSPITAL GENERAL DE TECOMAN	\$893.55	20190930	1
M01004	ZAMORA,GONZALEZ/JORGE MARIO	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	JURISDICCION SANITARIA SILOS 2	\$539.75	20190930	1
M02006	VIRGEN,RODRIGUEZ/CARLOS	HOSPITAL GENERAL DE TECOMAN	\$1,153.70	20190930	1
M02035	AVALOS,RODRIGUEZ/OBDULIA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M01004	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	HOSPITAL GENERAL DE TECOMAN	\$663.15	20190930	1
M02112	VELASCO,HERNANDEZ/ANGELICA MARIA	HOSPITAL GENERAL DE TECOMAN	\$844.75	20190930	1
M03022	VELASCO,GUDINO/AURORA ELIZABETH	HOSPITAL GENERAL DE TECOMAN	\$278.08	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VALLADARES,BONALES/HUGO RAFAEL	HOSPITAL GENERAL DE TECOMAN	\$1,940.87	20190930	1
M01007	VALLE,ACEVES/CARLOS	HOSPITAL GENERAL DE TECOMAN	\$1,773.70	20190930	1
M01004	TRUJILLO,HERNANDEZ/MANUEL	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
M02036	ANGUIANO,MORENO/JOSE ANTONIO	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02035	HILERIO,PALOMO/MARIA CANDELARIA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M02035	BARTOLO,JUAREZ/M. CONSUELO	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M02031	BALTAZAR,GRANADOS/MA. TERESA	JURISDICCION SANITARIA SILOS 2	\$1,000.45	20190930	1
M03023	BALTAZAR,GRANADOS/FELIPE	JURISDICCION SANITARIA SILOS 2	\$417.08	20190930	1
M02035	BARAJAS,BRIZUELA/EMILIA DEL SOCORRO	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M03020	BARAJAS,AVALOS/LUCIA	JURISDICCION SANITARIA SILOS 2	\$427.58	20190930	1
M02035	AVALOS,RODRIGUEZ/JULIA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M02058	AGUILLON,ZAMORA/LILIBETH	JURISDICCION SANITARIA SILOS 2	\$614.25	20190930	1
M01006	BAYARDO,SANCHEZ/VICENTE RODOLFO	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M01006	AGUAYO,LOPEZ/SALVADOR ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M02081	ARIAS,HERNANDEZ/ARCELIA	JURISDICCION SANITARIA SILOS 2	\$723.70	20190930	1
M03004	AVILA,AVILA/MA. ROSARIO	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	JURISDICCION SANITARIA SILOS 2	\$625.65	20190930	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	JURISDICCION SANITARIA SILOS 2	\$815.60	20190930	1
M02081	ALDAPE,SOTELO/MARIA DEL CARMEN	JURISDICCION SANITARIA SILOS 2	\$723.70	20190930	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	JURISDICCION SANITARIA SILOS 2	\$534.75	20190930	1
M01006	BALTAZAR,AVALOS/JANA RUTH	JURISDICCION SANITARIA SILOS 2	\$932.55	20190930	1
M01006	PIZANO,ANGUIANO/J.GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$982.55	20190930	1
M02105	REYES,PEREZ/PATRICIA	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M02081	REYES,LEPE/FABIOLA	JURISDICCION SANITARIA SILOS 2	\$711.20	20190930	1
M02035	REYNOSO,AVALOS/GENESIS RUBI	JURISDICCION SANITARIA SILOS 2	\$545.65	20190930	1
M02105	RAMIREZ,RODRIGUEZ/KARLA HITANHDEHUI	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
CF41016	RAMOS,NAPOLES/JULIA ELENA	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
CF41040	RAMIREZ,ALVAREZ/RICARDO	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M02003	HERNANDEZ,NAVA/YOLANDA	JURISDICCION SANITARIA SILOS 2	\$1,134.80	20190930	1
M02105	RAMOS,AVALOS/BLANCA ALEJANDRINA	JURISDICCION SANITARIA SILOS 2	\$874.15	20190930	1
CF41038	RODRIGUEZ,JOSE LUIS	JURISDICCION SANITARIA SILOS 2	\$92.50	20190930	1
M02031	PEREZ,VAZQUEZ/OLIVIA	JURISDICCION SANITARIA SILOS 2	\$1,000.45	20190930	1
M03004	PEREZ,MORENO/ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M03019	PERALTA,HERNANDEZ/MARIO	JURISDICCION SANITARIA SILOS 2	\$431.08	20190930	1
M01007	PEREZ,CRUZ/GEORGINA	JURISDICCION SANITARIA SILOS 2	\$1,748.70	20190930	1
M01007	PEREZ,ARAUJO/JONATHAN	JURISDICCION SANITARIA SILOS 2	\$1,631.20	20190930	1
M02035	PALAFIX,MENDEZ/YADIRA MARGARITA	JURISDICCION SANITARIA SILOS 2	\$545.65	20190930	1
M02035	RAMOS,ARIAS/RITA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M01004	SEVILLA,GONZALEZ/CARLOS RICARDO	JURISDICCION SANITARIA SILOS 2	\$1,625.18	20190930	1
M03023	VIZCAINO,FLORES/JUAN PABLO	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03020	VEGA,VENEGAS/OLIVIA GUILLERMINA	JURISDICCION SANITARIA SILOS 2	\$427.58	20190930	1
M02105	VELAZQUEZ,QUINTERO/MARTHA MARGARITA	JURISDICCION SANITARIA SILOS 2	\$849.15	20190930	1
CF41038	VALENCIA,MORFIN/JESUS OMAR	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M03002	URZUA,TORRES/JESUS OCTAVIO	JURISDICCION SANITARIA SILOS 2	\$3,280.25	20190930	1
M03002	URZUA,GALLEGOS/JESUS OCTAVIO	JURISDICCION SANITARIA SILOS 2	\$1,649.00	20190930	1
M02035	REDUCINDO,REYES/ALMA DELIA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M01006	TORRES,RAMIREZ/ARTURO	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
CF41040	RODRIGUEZ,COBIAN/JOSELIN	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M01006	SANCHEZ,GOMEZ/MARIO ALFONSO	JURISDICCION SANITARIA SILOS 2	\$982.55	20190930	1
M02035	SANCHEZ,GARCIA/MARTHA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M03022	SALGADO,GARCIA/CLARA	JURISDICCION SANITARIA SILOS 2	\$420.58	20190930	1
M03002	RUBIO,CARRILLO/OSCAR MANUEL	JURISDICCION SANITARIA SILOS 2	\$1,686.50	20190930	1
M01006	RUVALCABA,CARRE&O/NINROD	JURISDICCION SANITARIA SILOS 2	\$982.55	20190930	1
M02031	RODRIGUEZ,MALDONADO/BLANCA OLIVIA	JURISDICCION SANITARIA SILOS 2	\$987.95	20190930	1
M02035	ORTIZ,ALCANTAR/JOSEFINA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M01006	TOPETE,SILVA/IGNACIO	JURISDICCION SANITARIA SILOS 2	\$2,696.46	20190930	1
M03020	LARIOS,OROZCO/CELIA KARINA	JURISDICCION SANITARIA SILOS 2	\$427.58	20190930	1
M03019	PADILLA,AVALOS/GASPAR	JURISDICCION SANITARIA SILOS 2	\$431.08	20190930	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	JURISDICCION SANITARIA SILOS 2	\$352.83	20190930	1
M02112	LOPEZ,PADILLA/CECILIA	JURISDICCION SANITARIA SILOS 2	\$844.75	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ,NOVELA/SILVIA	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
M02035	LOPEZ,NOVELA/ROSA	JURISDICCION SANITARIA SILOS 2	\$625.65	20190930	1
M02056	LOPEZ,MEZA/J. ZERAFIN	JURISDICCION SANITARIA SILOS 2	\$1,113.50	20190930	1
M03022	MARTINEZ,ESPINOZA/LEOPOLDO	JURISDICCION SANITARIA SILOS 2	\$539.75	20190930	1
M03022	LEON,AVALOS/ALMA JULIA	JURISDICCION SANITARIA SILOS 2	\$420.58	20190930	1
M02035	MARQUEZ,GALVAN/CLAUDIA ELIZABETH	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	JURISDICCION SANITARIA SILOS 2	\$427.58	20190930	1
M01006	LARIOS,LOPEZ/MARIO	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M03004	HUERTA,RAMIREZ/SANTIAGO RAFAEL	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M03004	HUERTA,RAMIREZ/RAFAEL ANTONIO	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	JURISDICCION SANITARIA SILOS 2	\$354.58	20190930	1
M02036	HUERTA,GOMEZ/AMADA	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M03023	LOPEZ,CAMPOS/ROCIO	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02031	SANCHEZ,CHAVEZ/MA. DE JESUS	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M03022	NOVELA,BONILLA/ANA MA.	JURISDICCION SANITARIA SILOS 2	\$420.58	20190930	1
CF41055	NAVARRO,AGUILAR/JOSE LUIS	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M02036	MONTES,MELCHOR/ELODIA	JURISDICCION SANITARIA SILOS 2	\$596.65	20190930	1
M02105	MOJARRO,GONZALEZ/MARISA	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
M03004	MONTES,GOMEZ/MANUEL	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M02068	MILANEZ,MANZO/ALMA DELIA	JURISDICCION SANITARIA SILOS 2	\$623.55	20190930	1
M02031	OCHOA,SANTANA/EVA	JURISDICCION SANITARIA SILOS 2	\$987.95	20190930	1
M02054	MENDOZA,JIMENEZ/JOSE ALFREDO	JURISDICCION SANITARIA SILOS 2	\$970.00	20190930	1
M03023	MENDEZ,AGUILERA/ROBERTO	JURISDICCION SANITARIA SILOS 2	\$534.75	20190930	1
M03024	MENDEZ,AGUILERA/RICARDO	JURISDICCION SANITARIA SILOS 2	\$415.33	20190930	1
M03023	MENDOZA,ALVAREZ/RAMIRO	JURISDICCION SANITARIA SILOS 2	\$534.75	20190930	1
M02105	MARTINEZ,VALERIO/NORMA ISABEL	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
M02107	MARISCAL,OLIVARES/REBECA	JURISDICCION SANITARIA SILOS 2	\$956.05	20190930	1
CF41016	MALDONADO,GONZALEZ/MARICELA	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M02105	MICHEL,RUIZ/RUBEN ALI	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	HOSPITAL GENERAL DE TECOMAN	\$352.83	20190930	1
M02105	BARAJAS,RIOS/ANA MARIA	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M02031	BARRETO,MADRID/MONICA DEL ROCIO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M02034	BRAVO,MORENO/AMALIA	HOSPITAL GENERAL DE TECOMAN	\$745.45	20190930	1
M03005	BARAJAS,GARCIA/CESAR OMAR	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M03025	BARRAGAN,CORDOVA/GABRIEL	HOSPITAL GENERAL DE TECOMAN	\$388.58	20190930	1
M03005	AGUILAR,JARAMILLO/MARGARITO	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M01004	TORRES,GOMEZ/JAVIER	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M03020	ARELLANO,RAZO/GABRIEL	HOSPITAL GENERAL DE TECOMAN	\$415.08	20190930	1
M02105	CHAVEZ,CHAVEZ/EPIFANIO	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M02036	ACEVES,MARISCAL/CINTHYA INES	HOSPITAL GENERAL DE TECOMAN	\$596.65	20190930	1
M02105	ALDAPE,SOTELO/ANA BERTHA	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M02035	ANDRADE,ROMERO/GENOVEVA	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M03025	AVALOS,REBOLLEDO/FABIOLA XITLALLI	HOSPITAL GENERAL DE TECOMAN	\$363.58	20190930	1
M02006	ALVAREZ,PACHECO/ADALBERTO	HOSPITAL GENERAL DE TECOMAN	\$1,116.20	20190930	1
M01011	AQUINO,ADRIAN/ALFREDO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	HOSPITAL GENERAL DE TECOMAN	\$849.15	20190930	1
M02006	FUENTES,ANDRADE/AYAX GILDARDO	HOSPITAL GENERAL DE TECOMAN	\$1,103.70	20190930	1
M02048	FLORES,AVILA/DULCE SARAI	HOSPITAL GENERAL DE TECOMAN	\$514.95	20190930	1
M01010	EVANGELISTA,ALCANTAR/HECTOR	HOSPITAL GENERAL DE TECOMAN	\$2,218.70	20190930	1
M03025	CRUZ,ZARATE/AMADO	HOSPITAL GENERAL DE TECOMAN	\$271.08	20190930	1
M02035	CORDOVA,RODRIGUEZ/MARIA OLIVIER	HOSPITAL GENERAL DE TECOMAN	\$675.65	20190930	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
CF40004	CAMPOS,ARVIZU/CARLOS	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	HOSPITAL GENERAL DE TECOMAN	\$987.95	20190930	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	HOSPITAL GENERAL DE TECOMAN	\$399.45	20190930	1
M03005	CAMPOS,RUELAS/JOSE GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M03022	CARMONA,RIVAS/ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$420.58	20190930	1
M02105	CHAVEZ,OLIVERA/MAYRA ELIZABETH	HOSPITAL GENERAL DE TECOMAN	\$824.15	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03012	CANTERO,MENDOZA/JOSE MA	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$559.15	20190930	1
M01004	CARDENAS,CORONA/RAQUEL	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M01004	ALCARAZ,AGUILAR/MIGUEL ANGEL	HOSPITAL GENERAL DE TECOMAN	\$2,094.40	20190930	1
M02107	RUIZ,PEREZ/ROBERTO CARLOS	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,593.40	20190930	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$675.65	20190930	1
M02058	SOLORZANO,DIEGO/ROBERTO	HOSPITAL GENERAL DE IXTLAHUACAN	\$570.00	20190930	1
M02105	SANCHEZ,ZARAGOZA/NEREYDA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M02105	SANCHEZ,FLORES/JUANA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,403.40	20190930	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	HOSPITAL GENERAL DE IXTLAHUACAN	\$389.80	20190930	1
M02105	RUIZ,ZARAGOZA/EDNA	HOSPITAL GENERAL DE IXTLAHUACAN	\$741.70	20190930	1
M03006	TORRES,AVILA/ALEJANDRO	HOSPITAL GENERAL DE IXTLAHUACAN	\$776.30	20190930	1
M02105	RUELAS,/RUFINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$804.20	20190930	1
M02057	TORRES,CONTRERAS/MARIBEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$581.65	20190930	1
M03020	RUELAS,CARRILLO/ANA LILIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$417.95	20190930	1
M02038	RUELAS,BAUTISTA/HECTOR MIGUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$406.87	20190930	1
M02036	RUIZ,ALCARAZ/JUAN CARLOS	HOSPITAL GENERAL DE IXTLAHUACAN	\$936.20	20190930	1
M03005	RUIZ,AGUILAR/MARIA GUADALUPE	HOSPITAL GENERAL DE IXTLAHUACAN	\$468.15	20190930	1
M03011	DE LA ROSA,MARTINEZ/MAYRA GUADALUPE	HOSPITAL GENERAL DE IXTLAHUACAN	\$388.15	20190930	1
M02035	ROMERO,MARQUEZ/HUGO ALEJANDRO	HOSPITAL GENERAL DE IXTLAHUACAN	\$989.60	20190930	1
AM98572	ZU&IGA,DUARTE/DEISY BRILLIT	JURISDICCION SANITARIA NO. 3	\$350.00	20190930	1
M03011	RUIZ,ZAMORA/CAMERINO	HOSPITAL GENERAL DE IXTLAHUACAN	\$518.15	20190930	1
M02035	VEGA,REYNA/ANGELICA GUADALUPE	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,132.10	20190930	1
M02031	GALINDO,MARTINEZ/MIREYA GRICELIA	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
CF34245	RUELAS,CAMPOS/EDUWIN GERARDO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M02035	ZANTANA,VEGA/EDUVIGES	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02035	ZARAGOZA,DIEGO/MA DE LOS ANGELES	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M01010	WILMAN,SEGURA/NORA JOSEFINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,936.50	20190930	1
M02035	VIRGEN,ARCEO/MA.GLORIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$637.30	20190930	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M02083	VEGA,SOLORZANO/CELIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$142.50	20190930	1
M03019	ALVAREZ,/JAIME ORLANDO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M02047	VENEGAS,PEREZ/DORA	HOSPITAL GENERAL DE IXTLAHUACAN	\$2,058.09	20190930	1
M02105	VERDUZCO,GONZALEZ/JULIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,453.40	20190930	1
M02034	VELASCO,AGUILAR/HUMBERTO JULIAN	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,234.50	20190930	1
M02105	VAZQUEZ,PEREDIA/MARIA DEL REFUGIO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,465.90	20190930	1
M03020	VALLADARES,LOPEZ/GUILLERMINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$417.95	20190930	1
M01004	VAZQUEZ,DIAZ/RICARDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,929.20	20190930	1
M03020	TORRES,MACIAS/PABLO EDUARDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$367.95	20190930	1
M02007	VIDRIO,ALCARAZ/CARLOS ALFREDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$449.10	20190930	1
M03005	OCAMPO,SERRANO/OMAR ERNESTO	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M02034	PADILLA,CARRILLO/JOSEFINA LETICIA	HOSPITAL GENERAL DE TECOMAN	\$745.45	20190930	1
M02105	OROZCO,VAZQUEZ/MA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$874.15	20190930	1
M01004	OCHOA,MICHEL/JOSE MARTIN	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M03021	OCHOA,MACIAS/CATALINA	HOSPITAL GENERAL DE TECOMAN	\$424.08	20190930	1
M01004	OVIEDO,AVILA/J.GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M03011	PARRA,VEGA/OLIVIA	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M02107	ORTEGA,GUIZAR/MA DE JESUS	HOSPITAL GENERAL DE TECOMAN	\$943.55	20190930	1
M02031	PE&A,RUIZ/CRISTOBAL	HOSPITAL GENERAL DE TECOMAN	\$1,000.45	20190930	1
M02107	NOVELA,MADRIGAL/CLAUDIA	HOSPITAL GENERAL DE TECOMAN	\$943.55	20190930	1
M03020	MORENO,PUENTE/SILVIA ADRIANA	HOSPITAL GENERAL DE TECOMAN	\$415.08	20190930	1
M03022	MONTA&O,PEREZ/ABEL	HOSPITAL GENERAL DE TECOMAN	\$370.58	20190930	1
M01004	MORENO,OROZCO/JOSE CARLOS	HOSPITAL GENERAL DE TECOMAN	\$1,976.90	20190930	1
M02047	MOJICA,/HILDA	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M02031	MORENO,CASTILLO/BENJAMIN	HOSPITAL GENERAL DE TECOMAN	\$987.95	20190930	1
M02045	GARCIA,GONZALEZ/ARMANDO	HOSPITAL GENERAL DE TECOMAN	\$626.15	20190930	1
M02003	OLIVARES,ALCARAZ/ALIDA	HOSPITAL GENERAL DE TECOMAN	\$1,122.30	20190930	1
M01010	RODRIGUEZ,MONTES DE OCA/GONZALO MARTIN	HOSPITAL GENERAL DE TECOMAN	\$2,231.20	20190930	1
M02035	ZABALZA,RAMIREZ/LAURA MARGARITA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M01004	SANTA ANA,CRUZ/DANIEL ARMANDO	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	HOSPITAL GENERAL DE TECOMAN	\$489.95	20190930	1
M01004	RUIZ,ALCARAZ/ARNULFO	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	HOSPITAL GENERAL DE TECOMAN	\$906.05	20190930	1
CF40004	PALACIO,LOPEZ/MA SALOME	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M02006	RODRIGUEZ,RODRIGUEZ/SALVADOR	HOSPITAL GENERAL DE TECOMAN	\$1,153.70	20190930	1
M02034	MILANES,RAMOS/GLORIA	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M02003	ROJAS,CASTILLO/FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$1,122.30	20190930	1
M02074	ROLON,CASTILLO/ALFONSO	HOSPITAL GENERAL DE TECOMAN	\$1,153.70	20190930	1
M02105	RIVERA,BRICE&O/RUBEN ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M01004	RAMIREZ,HERNANDEZ/CESAR JAVIER	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M02057	PUENTE,SANCHEZ/ROSARIO YARIVEL	HOSPITAL GENERAL DE TECOMAN	\$485.50	20190930	1
M02035	PRECIADO,SALAS/MARIA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M03023	RODRIGUEZ,SANCHEZ/SERGIO ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M03012	GOMEZ,GONZALEZ/LUIS ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
CF41014	MORALES,BRAVO/MARTIN	HOSPITAL GENERAL DE TECOMAN	\$80.00	20190930	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	HOSPITAL GENERAL DE TECOMAN	\$527.45	20190930	1
M02107	HERRERA,CORDOVA/JOSE ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$943.55	20190930	1
M01004	HENRIQUEZ,CORREA/AYEN RAUL	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
M03021	GUTIERREZ,OLIVERA/GUILLERMO	HOSPITAL GENERAL DE TECOMAN	\$411.58	20190930	1
M03005	GUDI&O,CASTELLANOS/MARIA VERONICA	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M01004	HERNANDEZ,GARCIA/JUDITH ARACELI	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
CF41024	GONZALEZ,GUERRERO/NORMA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$142.50	20190930	1
M03005	HEREDIA,MORAN/PETRA	HOSPITAL GENERAL DE TECOMAN	\$530.50	20190930	1
M02105	GONZALEZ,CARRILLO/MELISA ANAHI	HOSPITAL GENERAL DE TECOMAN	\$731.65	20190930	1
M03021	GALICIA,ZEA/JUAN	HOSPITAL GENERAL DE TECOMAN	\$424.08	20190930	1
M03005	GARCIA,VAZQUEZ/JOSE MANUEL	HOSPITAL GENERAL DE TECOMAN	\$543.00	20190930	1
M03020	GALVAN,VAZQUEZ/BAUDELIO	HOSPITAL GENERAL DE TECOMAN	\$415.08	20190930	1
M02107	GARDU&O,PAULINO/ANGELICA	HOSPITAL GENERAL DE TECOMAN	\$117.50	20190930	1
M01004	GRANADOS,MARTINEZ/PAULINA	HOSPITAL GENERAL DE TECOMAN	\$1,976.90	20190930	1
M01004	SANCHEZ,GARCIA/JUANA ZORAYDA	HOSPITAL GENERAL DE TECOMAN	\$2,119.40	20190930	1
M02112	GONZALEZ,MEZA/MA DOLORES	HOSPITAL GENERAL DE TECOMAN	\$857.25	20190930	1
M01010	MALDONADO,HERNANDEZ/HUGO	HOSPITAL GENERAL DE TECOMAN	\$2,218.70	20190930	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M02047	MEJIA,SILVA/ESPERANZA	HOSPITAL GENERAL DE TECOMAN	\$541.95	20190930	1
M02003	MARTINEZ,PEREZ/PATRICIA	HOSPITAL GENERAL DE TECOMAN	\$992.30	20190930	1
M02105	MALDONADO,MARTINEZ/ZENAIDA	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M02015	MACIEL,MORAN/ITZA MONICA	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M01004	MANZO,MORAN/MA. DE LOS ANGELES	HOSPITAL GENERAL DE TECOMAN	\$2,106.90	20190930	1
CF41013	HERNANDEZ,GONZALEZ/GUSTAVO ISRAEL	HOSPITAL GENERAL DE TECOMAN	\$80.00	20190930	1
M03012	MACIAS,JIMENEZ/JUAN CARLOS	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M02035	GARCIA,HERNANDEZ/PATRICIA JOSE	HOSPITAL GENERAL DE TECOMAN	\$625.65	20190930	1
M02107	MATA,CERVANTES/MARIA ALICIA	HOSPITAL GENERAL DE TECOMAN	\$943.55	20190930	1
M02105	LOPEZ,PE&A/XOCHITL	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M02105	LOZANO,MONTEJANO/SILVIA	HOSPITAL GENERAL DE TECOMAN	\$861.65	20190930	1
M03011	LOPEZ,CARRASCO/LAURA	HOSPITAL GENERAL DE TECOMAN	\$399.45	20190930	1
M02107	LOPEZ,CAMPOS/LAURA	HOSPITAL GENERAL DE TECOMAN	\$130.00	20190930	1
M03012	LICEA,MORAN/MANUEL ASENCION	HOSPITAL GENERAL DE TECOMAN	\$529.45	20190930	1
M03018	I&IGUEZ,ESPIRITU/ERIKA PATRICIA	HOSPITAL GENERAL DE TECOMAN	\$409.58	20190930	1
M02035	MANZO,LIMON/JOSE ARTURO	HOSPITAL GENERAL DE TECOMAN	\$688.15	20190930	1
M02035	SUAREZ,PADILLA/ZUVENEL GENUBI	HOSPITAL GENERAL DE MANZANILLO	\$625.65	20190930	1
M02107	VALENCIA,PUGA/MARIA LO	HOSPITAL GENERAL DE MANZANILLO	\$943.55	20190930	1
M02105	VARGAS,MANCILLA/ESTEFANIA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M01004	URIBE,CHAVEZ/RAFAEL	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1
M03012	TRUJILLO,LOPEZ/JULIO	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M03006	TERRAZAS,PONCE/JOSE HERIBERTO	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1
M02057	OLIVARES,ESPINOZA/CARLA JANETH	HOSPITAL GENERAL DE MANZANILLO	\$578.00	20190930	1
M03005	VIRGEN,BERNABE/JOSE MANUEL	HOSPITAL GENERAL DE MANZANILLO	\$918.50	20190930	1
M03023	SALAS,SILVA/MA. DEL ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$367.08	20190930	1
M02036	SALAZAR,SANCHEZ/JORGE IGNACIO	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
CF41088	SANCHEZ,RIVERA/J JESUS	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	SANCHEZ,RAMIREZ/MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M02047	SANTANA,CERNAS/MARTHA ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$491.95	20190930	1
M03022	SANCHEZ,CORPUS/MARTHA ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$420.58	20190930	1
M02107	TELLO,MALDONADO/CARMEN	HOSPITAL GENERAL DE MANZANILLO	\$130.00	20190930	1
M01006	ZEPEDA,RUELAS/MARIA DE JESUS	HOSPITAL GENERAL DE MANZANILLO	\$982.55	20190930	1
M04001	VALDES,LUGO/JUAN ADOLFO	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	PIMENTEL,RODRIGUEZ/VICTOR MANUEL	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	LOPEZ,BELTRAN/NATALIA PATRICIA	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	HOLGUIN,BOCANEGRA/CLAUDIA JANETTE	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	GUZMAN,ARREDONDO/JESSICA ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M04001	CASTILLO,SANTIAGO/FRANCISCO JAVIER	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M03023	ZERTUCHE,SEGROVE/JOSE MANUEL	HOSPITAL GENERAL DE MANZANILLO	\$417.08	20190930	1
M02006	VEGA,PETRIZ/ALDO LEONARDO	HOSPITAL GENERAL DE MANZANILLO	\$1,141.20	20190930	1
M03021	ZEPEDA,HERNANDEZ/MARICRUZ	HOSPITAL GENERAL DE MANZANILLO	\$411.58	20190930	1
M02107	YEPEZ,HERRERA/BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M03020	VIRGEN,VILLA/LUCIANO JAVIER	HOSPITAL GENERAL DE MANZANILLO	\$427.58	20190930	1
M02081	VIRGEN,MURILLO/SANDRA EDITH	HOSPITAL GENERAL DE MANZANILLO	\$711.20	20190930	1
M02105	VIRGEN,HERNANDEZ/MARIA FRANCELIA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M03024	VILLANUEVA,FERNANDEZ/EFREN	HOSPITAL GENERAL DE MANZANILLO	\$507.25	20190930	1
M02105	RUELAS,RAMOS/SONIA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M04001	AMAYA,CARRE&O/MARCO ANTONIO	HOSPITAL GENERAL DE MANZANILLO	\$8,006.20	20190930	1
M02006	PEREGRINA,AGUILAR/FRANCISCA	HOSPITAL GENERAL DE MANZANILLO	\$1,166.20	20190930	1
M02112	SANVICENTE,A&ORVE/SUSANA BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$857.25	20190930	1
M02105	REGALADO,MOJICA/JULISA	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
M02107	REGIDOR,FERRUSCA/ROSA	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M02016	RAMOS,SANCHEZ/ENRIQUE	HOSPITAL GENERAL DE MANZANILLO	\$1,134.80	20190930	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1
M02035	RAMIREZ,GOMEZ/FLOR ANGEL	HOSPITAL GENERAL DE MANZANILLO	\$675.65	20190930	1
M02107	PETRIZ,RAMOS/MARIA FELICITAS	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M01004	RIVERA,GARCIA/JORGE LUIS	HOSPITAL GENERAL DE MANZANILLO	\$2,106.90	20190930	1
M01006	PARRA,VIRGEN/MAYRA SELENE	HOSPITAL GENERAL DE MANZANILLO	\$80.00	20190930	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	HOSPITAL GENERAL DE MANZANILLO	\$824.15	20190930	1
M03011	PADILLA,ESTRADA/PABLO MARTIN	HOSPITAL GENERAL DE MANZANILLO	\$399.45	20190930	1
CF41025	PADILLA,CARDENAS/CELSA MIREYA	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1
M02035	OROZCO,CARDENAS/MA. ELENA	HOSPITAL GENERAL DE MANZANILLO	\$688.15	20190930	1
M01006	VIDALES,ORDAZ/GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$982.55	20190930	1
M03022	PIMIENTA,PEREZ/MARGARITA	HOSPITAL GENERAL DE MANZANILLO	\$420.58	20190930	1
M01004	ROMERO,NOGALES/ANTONIO DE JESUS	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02057	ALCARAZ,GOMEZ/JORGE LUIS	JURISDICCION SANITARIA NO. 3	\$628.00	20190930	1
M03006	RUA,NAVA/OSCAR FRANCISCO	HOSPITAL GENERAL DE MANZANILLO	\$400.50	20190930	1
M02107	RUIZ,CORTES/DALIA ROMANA	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M03020	ROSALES,VERGARA/SELENE AIDEE	HOSPITAL GENERAL DE MANZANILLO	\$365.08	20190930	1
M02048	ROSALES,VERGARA/NARDA EDELMIRA	HOSPITAL GENERAL DE MANZANILLO	\$397.45	20190930	1
M02105	RODRIGUEZ,/VERONICA NORVELY	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
M01004	RESENDIZ,MIRANDA/RENE	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M02031	ROCHA,RAMIREZ/MARIA ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$1,000.45	20190930	1
M01004	SALCEDO,AMEZCUA/ALEJANDRO	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M02074	RODRIGUEZ,MENDOZA/MARIA DEL ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$1,166.20	20190930	1
M03024	ROBLES,GARCIA/JULIO CESAR	HOSPITAL GENERAL DE MANZANILLO	\$272.83	20190930	1
M02047	RODRIGUEZ,/BRENDA SAMAYA	HOSPITAL GENERAL DE MANZANILLO	\$399.45	20190930	1
M02035	RODRIGUEZ,ALFARO/ALEJANDRO	HOSPITAL GENERAL DE MANZANILLO	\$663.15	20190930	1
M02035	RIOS,RODRIGUEZ/DENEZ	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02031	ROSALES,RODRIGUEZ/PEDRO	HOSPITAL GENERAL DE MANZANILLO	\$1,000.45	20190930	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	JURISDICCION SANITARIA NO. 3	\$861.65	20190930	1
M03022	GALINDO,AMBRIZ/JOSE LUIS	JURISDICCION SANITARIA NO. 3	\$278.08	20190930	1
M03020	JARAMILLO,CANO/TERESA DE JESUS	JURISDICCION SANITARIA NO. 3	\$1,953.37	20190930	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	JURISDICCION SANITARIA NO. 3	\$849.15	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02095	HERNANDEZ,LIRA/ENRIQUE JAVIER	JURISDICCION SANITARIA NO. 3	\$1,149.40	20190930	1
CF41038	HERNANDEZ,GONZALEZ/ANA MARIA	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M03022	HELSTON,ESCOBAR/EDINO WANERGE	JURISDICCION SANITARIA NO. 3	\$370.58	20190930	1
M03002	LARIOS,TORRES/DANIEL	JURISDICCION SANITARIA NO. 3	\$1,699.00	20190930	1
M02054	GUZMAN,GONZALEZ/FRANCISCO	JURISDICCION SANITARIA NO. 3	\$1,020.00	20190930	1
M03022	LEPE,LANGARICA/ZULMA ELIZABETH	JURISDICCION SANITARIA NO. 3	\$408.08	20190930	1
M03021	GONZALEZ,PUNTE/ADRIAN ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$361.58	20190930	1
M02035	GODINEZ,OCARANZA/MARIA DEL ROSARIO	JURISDICCION SANITARIA NO. 3	\$675.65	20190930	1
M03024	GONZALEZ,MARTINEZ/JOSE CRUZ	JURISDICCION SANITARIA NO. 3	\$519.75	20190930	1
M03019	GONZALEZ,HUEZO/VERONICA	JURISDICCION SANITARIA NO. 3	\$406.08	20190930	1
M03023	GARCIA,TORRES/MA.GUADALUPE	JURISDICCION SANITARIA NO. 3	\$417.08	20190930	1
M02045	GARCIA,GARCIA/ZEFERINO	JURISDICCION SANITARIA NO. 3	\$613.65	20190930	1
CF21905	OROZCO,LIZARDI/JUAN GERARDO	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M03018	GUTIERREZ,SIFUENTES/VILMA MAGDALENA	JURISDICCION SANITARIA NO. 3	\$372.08	20190930	1
M02036	MANCILLA,MEJIA/ROSANA	JURISDICCION SANITARIA NO. 3	\$609.15	20190930	1
M03023	MUNDO,BERNABE/EDITH	JURISDICCION SANITARIA NO. 3	\$367.08	20190930	1
M03018	MONTES,SALAS/DULCE MARIA	JURISDICCION SANITARIA NO. 3	\$117.50	20190930	1
M02003	MOLINA,HERNANDEZ/LUCIANO MARVIN	JURISDICCION SANITARIA NO. 3	\$1,072.30	20190930	1
M02054	MENDOZA,RODRIGUEZ/JULIO IVAN	JURISDICCION SANITARIA NO. 3	\$957.50	20190930	1
M02081	MEDINA,CARDENAS/MARTINA	JURISDICCION SANITARIA NO. 3	\$711.20	20190930	1
CF41062	LLAMAS,DE DIOS/JOSE DE JESUS	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M01014	MEJIA,ARAGON/ROBERTO	JURISDICCION SANITARIA NO. 3	\$1,851.70	20190930	1
M03022	GARCIA,ALCARAZ/JOSE LUIS	JURISDICCION SANITARIA NO. 3	\$420.58	20190930	1
M01006	MANCILLA,GONZALEZ/PERFECTO	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M03004	MARTINEZ,CORTES/ARTURO	JURISDICCION SANITARIA NO. 3	\$638.65	20190930	1
M01006	LUISJUAN,TOPETE/MARIANO	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	JURISDICCION SANITARIA NO. 3	\$354.58	20190930	1
M02035	LOPEZ,NU&EZ/SARA	JURISDICCION SANITARIA NO. 3	\$675.65	20190930	1
CF41040	LOPEZ,GARIBAY/DIANA LUCY	JURISDICCION SANITARIA NO. 3	\$80.00	20190930	1
M02040	LOPEZ,CARDENAS/MIREYA	JURISDICCION SANITARIA NO. 3	\$644.40	20190930	1
M03004	MELGOZA,CARDENAS/LORENA ALIBETH	JURISDICCION SANITARIA NO. 3	\$626.15	20190930	1
M02073	AGUILAR,ARAIZA/EDUARDO ALBERTO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
CF41016	GRANADOS,CASILLAS/GILBERTO	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
CF41062	BOLA&OS,CEBALLOS/VICTORIA	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
CF41062	BENITEZ,NAVA/FEDERICO	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
M03023	BERNABE,MORALES/CECILIA	JURISDICCION SANITARIA NO. 3	\$534.75	20190930	1
M02001	BEJARANO,DELGADILLO/GABRIELA	JURISDICCION SANITARIA NO. 3	\$1,711.50	20190930	1
M03024	BENITEZ,CHAVEZ/GERARDO	JURISDICCION SANITARIA NO. 3	\$532.25	20190930	1
M01006	CARRIZALES,MARICHI/CASTULO	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M02035	BAUTISTA,BECERRA/ANITA	JURISDICCION SANITARIA NO. 3	\$625.65	20190930	1
M02105	CHAVEZ,MENESES/RENE ARCENIO	JURISDICCION SANITARIA NO. 3	\$874.15	20190930	1
M02054	AGUILAR,ARAIZA/ANTONIO	JURISDICCION SANITARIA NO. 3	\$995.00	20190930	1
M02105	ARIAS,DIAZ/MARIBEL	JURISDICCION SANITARIA NO. 3	\$874.15	20190930	1
M02105	ARTEAGA,FLORES/GREGORIA	JURISDICCION SANITARIA NO. 3	\$731.65	20190930	1
M01009	ABAD,MARTINEZ/MIGUEL ANGEL	JURISDICCION SANITARIA NO. 3	\$1,109.55	20190930	1
CF41038	ALVAREZ,MU&OZ/MARIANO	JURISDICCION SANITARIA NO. 3	\$142.50	20190930	1
CF41016	ABARCA,DE HOYOS/MARIA DEL PILAR	JURISDICCION SANITARIA NO. 3	\$92.50	20190930	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	HOSPITAL GENERAL DE MANZANILLO	\$92.50	20190930	1
M02049	BATISTA,BARAJAS/PATRICIA TERESA	JURISDICCION SANITARIA NO. 3	\$803.10	20190930	1
M02054	CRUZ,PEREZ/OSCAR	JURISDICCION SANITARIA NO. 3	\$92.50	20190930	1
M02105	GARCIA,AVILA/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$861.65	20190930	1
M01015	FLORES,MUNGUIA/RODOLFO	JURISDICCION SANITARIA NO. 3	\$1,940.20	20190930	1
M01006	FLORES,GARCIA/MA TERESA	JURISDICCION SANITARIA NO. 3	\$982.55	20190930	1
M03023	FIGUEROA,TAPIA/JOEL	JURISDICCION SANITARIA NO. 3	\$354.58	20190930	1
CF41076	ESPINOSA,RODRIGUEZ/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 3	\$130.00	20190930	1
M03004	DURAN,MAGALLANES/PABLO FRANCISCO	JURISDICCION SANITARIA NO. 3	\$638.65	20190930	1
M02038	BORDA,RUIZ/TANIA JULIETA	JURISDICCION SANITARIA NO. 3	\$638.65	20190930	1
CF41016	DELGADO,DE LA CHESNAYE/MARIA CATALINA ELIZABETH	JURISDICCION SANITARIA NO. 3	\$117.50	20190930	1
M02054	ALCARAZ,GOMEZ/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 3	\$1,020.00	20190930	1
M02110	CUELLAR,MEDINA/MARIA DE LA LUZ	JURISDICCION SANITARIA NO. 3	\$834.25	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	CRUZ,CORNEJO/MARTHA PATRICIA	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M03004	CORTES,GALLARDO/CITLALLY JANETT	JURISDICCION SANITARIA NO. 3	\$496.15	20190930	1
CF41075	CERVANTES,GONZALEZ/SILVIA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$117.50	20190930	1
M02015	CHAVEZ,VEGA/CATALINA	JURISDICCION SANITARIA NO. 3	\$874.15	20190930	1
M03023	CASTILLO,OCHOA/MARIA SOLEDAD	JURISDICCION SANITARIA NO. 3	\$534.75	20190930	1
M01006	CASTILLO,OCHOA/IMELDA	JURISDICCION SANITARIA NO. 3	\$995.05	20190930	1
M03023	DE DIOS,ROSAS/ADRIANA	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M03011	CASTILLO,GONZALEZ/TOMAS	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M02105	CISNEROS,NU&EZ/MARIA ELENA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M02105	CEBALLOS,MENDOZA/IRMA YOLANDA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M03023	CEDE&O,CUELLAR/ANA LUZ	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M01010	CASTELLANOS,RENTERIA/EVANGELINA	HOSPITAL GENERAL DE MANZANILLO	\$2,231.20	20190930	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	HOSPITAL GENERAL DE MANZANILLO	\$633.50	20190930	1
M03011	CHAVEZ,POLANCO/DANIEL	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M02107	OLIVARES,MARQUEZ/MARIA CECILIA	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M02105	CAMPOS,GUZMAN/AMERICA JANET	HOSPITAL GENERAL DE MANZANILLO	\$811.65	20190930	1
M02081	CORONA,MALDONADO/MARIA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M02105	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M03024	CABRERA,FLORES/CESAR FRANCISCO	HOSPITAL GENERAL DE MANZANILLO	\$352.83	20190930	1
M03013	CARDENAS,FIGUEROA/ANGEL SILVERIO	HOSPITAL GENERAL DE MANZANILLO	\$539.70	20190930	1
M01004	BURGOS,SALCEDO/SERGIO GERMAN	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02038	BERISTAIN,PETRIZ/SAUL IVAN	HOSPITAL GENERAL DE MANZANILLO	\$383.89	20190930	1
M01004	BEDOLLA,/JULIO HECTOR	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M02036	CAJERO,OROZCO/YURI ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02063	DELGADILLO,MARTINEZ/JUAN CARLOS	HOSPITAL GENERAL DE MANZANILLO	\$539.70	20190930	1
M02105	DUE&AS,MACHUCA/ELBA XITLALI NAYELI	HOSPITAL GENERAL DE MANZANILLO	\$811.65	20190930	1
M03024	DURAN,GONZALEZ/ASTRID ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$272.83	20190930	1
M02047	DIAZ,VEGA/MARIA	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M02047	DIAZ,SANCHEZ/LUIS JORGE	HOSPITAL GENERAL DE MANZANILLO	\$529.45	20190930	1
M02047	DIAZ,ROSALES/JESUS KLEILIA	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M01004	DIAZ,LOPEZ/FEDERICO	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M01004	COSME,FLORES/FRANCISCO JULIO	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M02081	DELGADO,RAMIREZ/JOSE ERNESTO	HOSPITAL GENERAL DE MANZANILLO	\$711.20	20190930	1
M02107	CORONA,GARCIA/RAMONA	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M02095	DE LA CRUZ,ZACARIAS/CIRA	HOSPITAL GENERAL DE MANZANILLO	\$1,161.90	20190930	1
M03022	DE LA CRUZ,RIVERA/AMERICA	HOSPITAL GENERAL DE MANZANILLO	\$395.58	20190930	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$688.15	20190930	1
M03022	CRUZ,ARRIAGA/RENE	HOSPITAL GENERAL DE MANZANILLO	\$408.08	20190930	1
M01011	CRUZ,ARVEA/JOSE LUIS	HOSPITAL GENERAL DE MANZANILLO	\$2,494.40	20190930	1
M02035	CONTRERAS,SALAZAR/MARTIN ADRIAN	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$80.00	20190930	1
M03012	DE DIOS,CASTA&EDA/RUBEN	HOSPITAL GENERAL DE MANZANILLO	\$529.45	20190930	1
M02031	REYES,LEPE/GLORIA DE JESUS	JURISDICCION SANITARIA SILOS 2	\$1,000.45	20190930	1
M02036	BARRETO,MACIAS/ROSA ELEA	HOSPITAL GENERAL DE MANZANILLO	\$609.15	20190930	1
M01007	LICEA,ESCALERA/IGNACIO	JURISDICCION SANITARIA SILOS 2	\$1,748.70	20190930	1
M03004	HERNANDEZ,RAMOS/NORMA ALEJANDRA	JURISDICCION SANITARIA SILOS 2	\$638.65	20190930	1
M02031	CHAVEZ,PALACIOS/VICTORIA	JURISDICCION SANITARIA SILOS 2	\$1,000.45	20190930	1
M02105	ARIAS,/MANUELA	JURISDICCION SANITARIA SILOS 2	\$874.15	20190930	1
M02105	SALVADOR,ORTEGA/ROCIO	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
M03024	RAMIREZ,CALLERES/FRANCISCO	JURISDICCION SANITARIA SILOS 2	\$519.75	20190930	1
M01004	TELLEZ,AGUILAR/JUAN CARLOS	JURISDICCION SANITARIA SILOS 2	\$142.50	20190930	1
M02105	LOPEZ,BRAVO/MA. GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$861.65	20190930	1
M02035	MENDEZ,RAMOS/GUILLERMINA	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M01007	AVILA,CERVANTES/HECTOR	JURISDICCION SANITARIA SILOS 2	\$1,773.70	20190930	1
M02035	ARCEGA,CARRILLO/J. JESUS	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
CF41056	GONZALEZ,CURIEL/LUISA	JURISDICCION SANITARIA SILOS 2	\$130.00	20190930	1
M03022	ZU&IGA,CUEVAS/MARTHA SUSANA	JURISDICCION SANITARIA SILOS 2	\$358.08	20190930	1
M02083	RODRIGUEZ,RAMIREZ/MA. FELIX	JURISDICCION SANITARIA SILOS 2	\$688.15	20190930	1
M03021	ALCARAZ,PEREGRINA/MINERVA ARACELI	HOSPITAL GENERAL DE MANZANILLO	\$361.58	20190930	1
M03005	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	ARIAS,ROMO/MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$431.08	20190930	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M02047	ALFARO,SANTANA/SARA	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M02081	ALVAREZ,ROBLES/MARIA MAURA ORLANDA	HOSPITAL GENERAL DE MANZANILLO	\$711.20	20190930	1
M02035	ABAD,ROBLES/ANA LAURA	HOSPITAL GENERAL DE MANZANILLO	\$675.65	20190930	1
M02035	MORENO,PUENTE/ANA MARIA	JURISDICCION SANITARIA SILOS 2	\$675.65	20190930	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	HOSPITAL GENERAL DE MANZANILLO	\$281.58	20190930	1
M02081	BARAJAS,MENDEZ/BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M03020	AMADOR,MAGA&A/JOSE MARIA	HOSPITAL GENERAL DE MANZANILLO	\$427.58	20190930	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
CF34245	CARRILLO,RIOS/MA. GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1
M02068	NAVARRETE,HERNANDEZ/MA. SALUD	JURISDICCION SANITARIA SILOS 2	\$686.05	20190930	1
M02068	GONZALEZ,VELAZQUEZ/MA ELENA	JURISDICCION SANITARIA SILOS 2	\$686.05	20190930	1
M02068	CRUZ,AVALOS/EMMA	JURISDICCION SANITARIA SILOS 2	\$686.05	20190930	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	HOSPITAL GENERAL DE MANZANILLO	\$418.58	20190930	1
M03020	MARTINEZ,BECERRA/ERNESTO	HOSPITAL GENERAL DE MANZANILLO	\$427.58	20190930	1
M02031	JIMENEZ,OCHOA/VERONICA LETICIA	HOSPITAL GENERAL DE MANZANILLO	\$2,703.85	20190930	1
M01004	MEILLON,CHAZARO/GUILLERMO EDUARDO	HOSPITAL GENERAL DE MANZANILLO	\$1,976.90	20190930	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
CF41016	MARTINEZ,ROSALES/FRANCISCO JAVIER	HOSPITAL GENERAL DE MANZANILLO	\$117.50	20190930	1
M03021	MAGA&A,OROZCO/MIGUEL ANGEL	HOSPITAL GENERAL DE MANZANILLO	\$424.08	20190930	1
M03021	MEILLON,MORENO/MARIA ELENA	HOSPITAL GENERAL DE MANZANILLO	\$424.08	20190930	1
M01006	MARTINEZ,BENITEZ/ZAIRA	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M01010	MEILLON,MORENO/GUSTAVO ANTONIO	HOSPITAL GENERAL DE MANZANILLO	\$2,231.20	20190930	1
M03006	LUNA,GONZALEZ/SALVADOR	HOSPITAL GENERAL DE MANZANILLO	\$493.00	20190930	1
M02107	LOPEZ,MICHEL/LEONARDA	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M03011	LORENZANA,/JOSE MANUEL	HOSPITAL GENERAL DE MANZANILLO	\$541.95	20190930	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	HOSPITAL GENERAL DE MANZANILLO	\$857.95	20190930	1
M02081	LOPEZ,FLORES/MARTA ELVA	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M02077	LERMA,AGUILAR/MANUEL	HOSPITAL GENERAL DE MANZANILLO	\$1,861.50	20190930	1
M03020	DURAN,MAGALLANEZ/WALTER	HOSPITAL GENERAL DE MANZANILLO	\$549.75	20190930	1
M03024	MAGA&A,GONZALEZ/CLAUDIA ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$272.83	20190930	1
M03022	MURGUIA,REAL/JOSE JAVIER	HOSPITAL GENERAL DE MANZANILLO	\$358.08	20190930	1
M02081	ORTEGA,ESTRADA/TOMAS	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M03018	NU&EZ,GARCIA/LILIA	HOSPITAL GENERAL DE MANZANILLO	\$434.58	20190930	1
M02105	NIEVES,VENITES/ELPIDIA	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1
M03022	NIEVES,PLAZA/MARIA PATRICIA	HOSPITAL GENERAL DE MANZANILLO	\$278.08	20190930	1
M02105	NAVARRO,REYES/GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M01006	MU&OZ,SILVA/ROBERTO	HOSPITAL GENERAL DE MANZANILLO	\$932.55	20190930	1
M02105	MENDEZ,GONZALEZ/ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M02105	MURGUIA,REAL/NORMA PAULINA	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
M02035	JIMENEZ,LOPEZ/JUANA	HOSPITAL GENERAL DE MANZANILLO	\$688.15	20190930	1
M03005	MURILLO,FIGUEROA/BERTHA ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1
M03005	MORALES,FERNANDEZ/CIRILA ELSA	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1
M02047	MICHEL,LOPEZ/MARIA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$491.95	20190930	1
M02107	MICHEL,FIGUEROA/SANDRA LUZ	HOSPITAL GENERAL DE MANZANILLO	\$956.05	20190930	1
M02031	MICHEL,ARIAS/LETICIA	HOSPITAL GENERAL DE MANZANILLO	\$1,000.45	20190930	1
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02081	MURGUIA,RODRIGUEZ/MARIA DEL PILAR	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M01004	FLORES,ESTRELLA/JORGE	HOSPITAL GENERAL DE MANZANILLO	\$1,976.90	20190930	1
M02105	LARIOS,BELTRAN/LETICIA	HOSPITAL GENERAL DE MANZANILLO	\$1,605.80	20190930	1
M02003	GARCIA,MAGA&A/MONICA ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$1,084.80	20190930	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M02110	GALINDO,GARCIA/LILIANA	HOSPITAL GENERAL DE MANZANILLO	\$834.25	20190930	1
M01004	GARCIA,CANO/RICARDO	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	HOSPITAL GENERAL DE MANZANILLO	\$1,711.20	20190930	1
M03005	GARCIA,RODRIGUEZ/ROSA	HOSPITAL GENERAL DE MANZANILLO	\$543.00	20190930	1
M02105	FLORES,VALDEZ/ZULMA DINORAH	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M02105	GALINDO,VAZQUEZ/MARIA ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M01004	FLORES,COCA/MARTHA SUSANA	HOSPITAL GENERAL DE MANZANILLO	\$1,859.79	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41040	FLORES,CAZARES/JOSE GABRIEL	HOSPITAL GENERAL DE MANZANILLO	\$130.00	20190930	1
M02081	FERNANDEZ,JUAREZ/MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$723.70	20190930	1
M02081	FARIAS,MENDOZA/CLAUDIA CECILIA	HOSPITAL GENERAL DE MANZANILLO	\$581.20	20190930	1
M03019	FAVELA,COGHLAN/CECILIA MARGARITA	HOSPITAL GENERAL DE MANZANILLO	\$381.08	20190930	1
M01004	EUSEBIO,ADAME/CESAR OCTAVIO	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M01006	VILLASE&OR,VELASCO/MARCO ANTONIO	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M02105	GARCIA,AMEZCUA/JENNIFER MAILEN	HOSPITAL GENERAL DE MANZANILLO	\$92.50	20190930	1
M03023	GOMEZ,SANCHEZ/PERLA ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M02105	IGLESIAS,RODRIGUEZ/YESENIA	HOSPITAL GENERAL DE MANZANILLO	\$874.15	20190930	1
M01004	IBARRA,VALENCIA/ISIDRO	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02040	ISAIS,RICO/BERTA MIRELLA	HOSPITAL GENERAL DE MANZANILLO	\$631.90	20190930	1
M02001	HINOJOSA,RUIZ/MARCO VINICIO	HOSPITAL GENERAL DE MANZANILLO	\$142.50	20190930	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	HOSPITAL GENERAL DE MANZANILLO	\$479.45	20190930	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	HOSPITAL GENERAL DE MANZANILLO	\$281.58	20190930	1
M03019	GARCIA,PIRSCH/ERNESTO GUILLERMO	HOSPITAL GENERAL DE MANZANILLO	\$368.58	20190930	1
M02036	GUERRERO,DUE&AS/NORA MARIA	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M03024	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	HOSPITAL GENERAL DE MANZANILLO	\$272.83	20190930	1
M02105	GONZALEZ,MUNGUIA/ALONDRA	HOSPITAL GENERAL DE MANZANILLO	\$80.00	20190930	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	HOSPITAL GENERAL DE MANZANILLO	\$673.70	20190930	1
M01004	GONZALEZ,GARCIA/JUAN CARLOS	HOSPITAL GENERAL DE MANZANILLO	\$2,119.40	20190930	1
M02105	GONZALEZ,FIERRO/AMALIA	HOSPITAL GENERAL DE MANZANILLO	\$861.65	20190930	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	HOSPITAL GENERAL DE MANZANILLO	\$1,052.33	20190930	1
M03024	GOMEZ,CRUZ/ESTEBAN GUSTAVO	HOSPITAL GENERAL DE MANZANILLO	\$352.83	20190930	1
M03022	GRANADOS,VAZQUEZ/RUBI	HOSPITAL GENERAL DE MANZANILLO	\$278.08	20190930	1
M01004	HERNANDEZ,CAMARGO/FRANCISCO	HOSPITAL GENERAL DE MANZANILLO	\$1,130.95	20190930	1
M02015	GUALINO,PERALTA/CRISTINA	HOSPITAL MATERNO INFANTIL	\$661.70	20190930	1
M03023	JAIIME,ALEJANDRO/LUNA AVILA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03020	GARCIA,LOPEZ/CARLOS ANDRES	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M02006	GARCIA,LANGARICA/JOSE DANIEL	HOSPITAL MATERNO INFANTIL	\$929.40	20190930	1
M02006	GARCIA,LANGARICA/ZILBETH ARACELI	HOSPITAL MATERNO INFANTIL	\$929.40	20190930	1
M02006	GALLEGOS,PASILLAS/RAMIRO ENRIQUE	HOSPITAL MATERNO INFANTIL	\$929.40	20190930	1
M02029	GOMEZ GUERRA,LEAL/MARIA CONCEPCION	HOSPITAL MATERNO INFANTIL	\$564.30	20190930	1
M03023	GONZALEZ,RAMIREZ/ANGELICA LIZBETH	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	GONZALEZ,VILLALOBOS/DIEGO	HOSPITAL MATERNO INFANTIL	\$301.87	20190930	1
M03020	CRISTIAN,JAVIER/GUTIERREZ ANAYA	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03006	GUTIERREZ,GARCIA/LUIS EDUARDO	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	DIAZ,VAZQUEZ/NURIA LIZBETH	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02088	GUDI&O,RUELAS/LUIS MARTIN	HOSPITAL MATERNO INFANTIL	\$1,478.90	20190930	1
M02003	HERNANDEZ,VALADEZ/EDGAR ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M03023	JASO,MARTINEZ/JUAN MANUEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03001	JAUREGUI,MERCADO/MELINA	HOSPITAL MATERNO INFANTIL	\$731.70	20190930	1
M03023	JIMENEZ,OSORIO/VIRGINIA ISABEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03005	JUAREZ/EMILIA	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	LARIOS,GUTIERREZ/MARCO RENE	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	LAGUNAS,VALLEJO/KARINA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	LOPEZ,AGUILERA/GUILLERMO	HOSPITAL MATERNO INFANTIL	\$529.90	20190930	1
M02049	GUERRERO,BARCENAS/ROSA LAURA	HOSPITAL MATERNO INFANTIL	\$609.25	20190930	1
M02045	CHAVEZ,BENICIO/MARIA RUBI	HOSPITAL MATERNO INFANTIL	\$449.10	20190930	1
M03020	ARANDA,CASTRO/ARNULFO	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03020	AVALOS,CHAPULA/ANA ALEJANDRA	HOSPITAL MATERNO INFANTIL	\$1,475.45	20190930	1
M03023	AMADOR,CAMPOS/MIRNA PATRICIA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02029	ALVAREZ,GALVEZ/KARLA YAZMIN	HOSPITAL MATERNO INFANTIL	\$564.30	20190930	1
M02003	ANDRADE,MACIAS/JUAN RAFAEL	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M03005	AVALOS,MAGA&A/MIGUEL ANGEL	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03005	AGUIRRE,MACIEL/FATIMA GABRIELA	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	BARAJAS,CHAVEZ/LILIANA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02006	GARCIA,LANGARICA/ANGEL IVAN	HOSPITAL MATERNO INFANTIL	\$929.40	20190930	1
M02047	BIVIANO,TORO/GISSELLE YOSELIN	HOSPITAL MATERNO INFANTIL	\$389.80	20190930	1
M02085	MARQUEZ,ALONSO/MYRIAM BELEN	HOSPITAL MATERNO INFANTIL	\$478.65	20190930	1
M03023	CHAVEZ,COSIO/MARCO ANTONIO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	CERVANTES,DECENA/JUAN CARLOS	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03020	CERNAS,DIAZ/MARTHA PAULINA	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03023	CERVANTES,GARCIA/MARTIN GUILIBARDO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	CORTES,ALANIS/SILVANA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03020	CORTES,CORREA/MIGUEL ANGEL	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03005	CUEVAS,PULIDO/VICTOR MANUEL	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	DIAZ,CONTRERAS/FERNANDO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02047	BARRAGAN,MEJIA/DANIEL ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$389.80	20190930	1
M03023	SUAREZ,MORENO/LUIS ANGEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03020	LOPEZ,CASTA&EDA/ALLAN	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03023	ROMERO,AGUILA/ROGELIO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02047	ROLON,MUNGUIA/ROSA	HOSPITAL MATERNO INFANTIL	\$389.80	20190930	1
M02006	RODRIGUEZ,VALENCIA/FERNANDO SINUHE	HOSPITAL MATERNO INFANTIL	\$929.40	20190930	1
M03023	RODRIGUEZ,ZEPEDA/CARLOS ALBERTO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03006	SANCHEZ,CHAVEZ/MIGUEL ANGEL	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	SALAZAR,JUAREZ/JOSE ANTONIO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	SANTANA,MONTES/CESAR JOEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	SANCHEZ,PEREZ/ANA GABRIELA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02085	RIVERA,VELAZQUEZ/NORMA ALICIA	HOSPITAL MATERNO INFANTIL	\$478.65	20190930	1
M02003	SOTO,CASTELLANOS/JUAN PABLO	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M03023	RAMOS,VENUTO/JUAN CARLOS	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	TEJEDA,SILVA/VICTOR MANUEL	HOSPITAL MATERNO INFANTIL	\$529.90	20190930	1
M02038	TORRES,MU&IZ/MIRIAN ALEJANDRA	HOSPITAL MATERNO INFANTIL	\$314.37	20190930	1
M03020	URIBE,HERNANDEZ/GLORIA	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M02048	VARGAS,CAMACHO/MARIA ENEIDA	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03020	VAZQUEZ,GAMBOA/CYNTHIA ELIZABETH	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03005	VAZQUEZ,RODRIGUEZ/LUIS ALBERTO	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03020	VEGA,GALVAN/EDGAR ENRIQUE	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03023	VILLAVISENCIO,ANAYA/SHARAI	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	ZARAGOZA,RAMOS/RAFAEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03006	SANDOVAL,VALDEZ/JORGE LUIS	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	MOJICA,GAYTAN/MARIA GUADALUPE	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	MARTINEZ,CAMPOS/FERNANDO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M03023	MARTINEZ,FIGUEROA/RUTH ALEJANDRA	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02049	MACEDO,FLORES/YARELY GUADALUPE	HOSPITAL MATERNO INFANTIL	\$609.25	20190930	1
M03005	MENDEZ,ARELLANO/CESAR ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	MENDOZA,CERNAS/IVAN RENE	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02029	MENDEZ,GARCIA/ANGEL ELIAS	HOSPITAL MATERNO INFANTIL	\$564.30	20190930	1
M02085	MENDEZ,MARTINEZ/PAULINA GUADALUPE	HOSPITAL MATERNO INFANTIL	\$478.65	20190930	1
M03005	MEDINA,VALENZUELA/ANA LEONOR	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M02003	MONTES,GALINDO/DANIEL ALBERTO	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M02048	NAVARRO,/MARIA MAGDALENA	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03020	NEGRETE,RAMIREZ/YADIRA GUADALUPE	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
CF40003	ORTEGA,ANDRADE/IVONN YAZMITH	HOSPITAL MATERNO INFANTIL	\$301.87	20190930	1
M03023	PRADO,MATA/RAUL ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02003	PEREZ,CASTA&EDA/IVONNE ITZEL	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M03020	PEREZ,PACHECO/LUZ SILVIA	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03006	PEREZ,PRECIADO/RAUL	HOSPITAL MATERNO INFANTIL	\$388.15	20190930	1
M03023	PI&A,ARAJO/SERGIO EMMANUEL	HOSPITAL MATERNO INFANTIL	\$264.95	20190930	1
M02029	RAMIREZ,RIVERA/JOSUE	HOSPITAL MATERNO INFANTIL	\$564.30	20190930	1
M02003	RAMIREZ,SANCHEZ/JUAN CARLOS ALBERTO	HOSPITAL MATERNO INFANTIL	\$898.20	20190930	1
M03020	MORALES,FARIAS/MINERVA ADAI	HOSPITAL MATERNO INFANTIL	\$275.45	20190930	1
M03004	BARRIOS,PEREZ/MA. SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$541.60	20190930	1
M02036	CASTILLO,FUENTES/IVAN	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03020	ANGUIANO,MORENO/JOSE ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	AGUILA,NAVARRO/MARIO ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02036	AGUILAR,RAMIREZ/YORSSY KOLOSKOV ABDELAZIZ	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	ANGUIANO,VERDUZCO/ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M03011	BALLESTEROS,DELGADO/LEONIDES	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03024	BALLESTEROS,DELGADO/RUBEN	HOSPITAL REGIONAL UNIVERSITARIO	\$355.70	20190930	1
M03020	BRAMBILA,HOYOS/MONICA ATZIMBA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02001	AGUILAR,AGUILAR/EVELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	AMEZCUA,VALENCIA/ANA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$494.80	20190930	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	BLAS,VARGAS/LAURA AZUCENA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03004	BETANCOURT,BENITEZ/BRIT AURORA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,618.28	20190930	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M01004	BIVIANO,MENDEZ/CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02040	BRICE&O,MOLINA/GLORIA MONSERRAT	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02035	BRIZUELA,RODRIGUEZ/NUBIA IRAIS	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	BURCIAGA,ANGUIANO/NANCY YANETH	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03011	BURCIAGA,GOMEZ/JUAN MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	JURISDICCION SANITARIA SILOS 2	\$501.90	20190930	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02036	AVALOS,CORTES/EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03022	FLORES,AMADOR/GUILLERMINA	HOSPITAL REGIONAL UNIVERSITARIO	\$360.95	20190930	1
M02015	COBIAN,CERNAS/ORLANDO NAHUN	JURISDICCION SANITARIA SILOS 2	\$512.16	20190930	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M03023	LICEA,ZAMORA/DALILA	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03023	MARTINEZ,BASULTO/ELDA ESMERALDA	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03023	MAGANA,OROZCO/JOSE ANTONIO	JURISDICCION SANITARIA SILOS 2	\$354.58	20190930	1
M03023	MENDOZA,BARAJAS/J. SOCORRO	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02015	MEDRANO,PEREZ/MAYRA RAQUEL	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M02040	MUNGUIA,SANCHEZ/NATALIA LIZETTE	JURISDICCION SANITARIA SILOS 2	\$501.90	20190930	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	ANDRADE,CEDANO/ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	HOSPITAL REGIONAL UNIVERSITARIO	\$529.10	20190930	1
M01004	AYALA,GUIZAR/ADRIAN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03020	ATAYDE,GALINDO/ABRAHAM MESHALY	HOSPITAL REGIONAL UNIVERSITARIO	\$1,893.75	20190930	1
M03005	ALCARAZ,GUERRERO/CHRISTIAN OMAR	HOSPITAL REGIONAL UNIVERSITARIO	\$351.71	20190930	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03019	ALDANA,LOZANO/MARIA LUISA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M03020	ALDANA,RODRIGUEZ/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03020	ANDRADE,RAMOS/GUSTAVO SIMON	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03020	ANDRADE,RAMOS/LUIS MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02047	ANDRADE,RAMOS/MA GRISELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M01004	ABARCA,ACEVES/IRENE	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	DIAZ,GALICIA/ERENDIRA ILIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$357.45	20190930	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	CONTLA,RAMIREZ/NOHEMI ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	CORTES,VILLANUEVA/CITLALLI YENISEI	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03005	CURIEL,AGUIRRE/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02040	DE LA CRUZ,ALONZO/YERANIA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02036	CRUZ,GARCIA/CYNTHIA MAGALI	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03024	CRUZ,GALEANA/JOSE REYES	HOSPITAL REGIONAL UNIVERSITARIO	\$355.70	20190930	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	CRUZ,RAMIREZ/LILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	CRUZ,TORRES/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	CORONA,GARCIA/ALMA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03004	DIAZ,CARDENAS/JUDITH	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	CONTRERAS,FAJARDO/HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03011	DIEGO,JORGE/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$388.15	20190930	1
CF40004	DIAZ,MARTINEZ/KARINA DEL ROCIO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M03020	DIAZ,VALENCIA/SARA NALLELY	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02014	DOZAL,PEREZ/CLAUDIA YLEANA	HOSPITAL REGIONAL UNIVERSITARIO	\$541.60	20190930	1
M01006	ESTRADA,RUIZ/ISMAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M03020	ESTRADA,ROMERO/NORMA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03022	ESTRADA,WING/WENDY ESMERALDA	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M03023	FABIAN,FIGUEROA/ILSE VIOLETA	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	SALCIDO,TRIGO/VICTOR MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03018	DELGADO,MAGA&A/RODOLFO	HOSPITAL REGIONAL UNIVERSITARIO	\$374.95	20190930	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03004	CASTILLO,GALINDO/EDGAR EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
CF40004	CAVAZOS,GUTIERREZ/NOE MARTIN	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	CARDONA,GONZALEZ/OSCAR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02038	CASILLAS,MORALES/GLENDA YADIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$541.60	20190930	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02040	CARRASCO,MANRIQUEZ/ROSA MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M01004	CHAPARRO,MEJIA/ROBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M03011	CALVARIO,MARTINEZ/RENE	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M03020	CORONA,LARIOS/LINDA FABIOLA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M02066	LOPEZ,BRITO/MARISOL	JURISDICCION SANITARIA SILOS 2	\$496.15	20190930	1
M01006	CASTELLANOS,ROMERO/NELSON HUMBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$850.70	20190930	1
M02048	CARRILLO,/MA DEL SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02040	CERVANTES,BOLA&OS/ADRIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M03020	CEBALLOS,GOMEZ/ACELA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	CEBALLOS,GODINA/MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M02036	CERVANTES,MENDOZA/EPIFANIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	CELIS,MACIAS/EDITH EUGENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	CEJA,SALCEDO/OSCAR JOSUE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03019	CORTES,CORREA/MARIO EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M01006	VAZQUEZ,VELAZQUEZ/NORMA ELENA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CENTRO ESTATAL DE HEMODIALISIS	\$520.60	20190930	1
M02036	CARRILLO,DIAZ/MIRIAM LARISSA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M01006	GARCIA,CRUZ/MARCIA PATRICIA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02035	GONZALEZ,MONTA&O/MA MAYELA	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M01006	GUZMAN,NAVA/JOSE MANUEL	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	JIMENEZ,PEREZ/SILVIA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	MANZO,PEREZ/EMMA XOCHILT	JURISDICCION SANITARIA SILOS 1	\$888.20	20190930	1
M01006	MALDONADO,SANCHEZ/CELIA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	PINEDA,HERNANDEZ/TERESA DE JESUS	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	PINTO,VALENCIA/ROSA ILIANA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M03004	ZEPEDA,AVALOS/EDUARDO	JURISDICCION SANITARIA SILOS 1	\$449.10	20190930	1
M01006	WILLMAN,SEGURA/RAMON	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M02003	ALVARADO,BERBEN/HECTOR RAMON	CENTRO ESTATAL DE CANCEROLOGIA	\$978.20	20190930	1
M03023	ESPARZA,BARAJAS/ERIKA DE JESUS	CENTRO ESTATAL DE CANCEROLOGIA	\$344.95	20190930	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CENTRO ESTATAL DE CANCEROLOGIA	\$990.70	20190930	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CENTRO ESTATAL DE CANCEROLOGIA	\$990.70	20190930	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CENTRO ESTATAL DE CANCEROLOGIA	\$1,529.10	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	SUAREZ, RAMIREZ/CARLOS	CENTRO ESTATAL DE CANCEROLOGIA	\$355.70	20190930	1
M02040	HUERTA, BRIZUELA/ANABEL	CENTRO ESTATAL DE CANCEROLOGIA	\$474.35	20190930	1
M02015	CHAVEZ, GARCIA/JULIETA	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M01006	RAMIREZ, GARCIA/ALMA ANGELINA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M03023	MORFIN, PAZ/CARLOTA MYRELLA	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M03004	CABELLOS, SANTANA/ANA MARIA	JURISDICCION SANITARIA SILOS 1	\$117.50	20190930	1
M02049	CORTEZ, LOPEZ/JOANA ADELAIDA	JURISDICCION SANITARIA SILOS 1	\$609.25	20190930	1
M02036	COBIAN, PEREZ/MIRIAM KARINA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02049	DELGADO, ALONSO/ROSAURA RAMONA	JURISDICCION SANITARIA SILOS 1	\$609.25	20190930	1
M02036	GARCIA, ROMERO/PATRICIA	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M01006	GOMEZ, LEYVA/ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M02049	GUIJARRO, BONILLA/VERONICA	JURISDICCION SANITARIA SILOS 1	\$609.25	20190930	1
M02049	GUZMAN, GARCIA/ALICIA BELEN	JURISDICCION SANITARIA SILOS 1	\$609.25	20190930	1
M03023	LEON, CHAPULA/RAUL	JURISDICCION SANITARIA SILOS 1	\$357.45	20190930	1
M02036	LOZANO, JUAREZ/ISELA DILVIANA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	BELTRAN, ROJAS/MA DEL ROSIO	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03023	MERCADO, LARIOS/MARCELINO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M01004	GARCIA, COBIAN/PAUL	CENTRO ESTATAL DE HEMODIALISIS	\$1,866.70	20190930	1
M02036	NAVARRO, CHAVIRA/CARMEN SUGEY	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	RAMOS, AVALOS/ROXANA	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M03023	RAMIREZ, CORTES/VICTOR HUGO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M02015	RAMIREZ, GARCIA/MARIA LUISA	JURISDICCION SANITARIA SILOS 1	\$661.70	20190930	1
M03023	RAMIREZ, PACHECO/OSCAR FRANCISCO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M03023	SANCHEZ, ANGUIANO/ALDO ALFREDO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M03023	TADEO, GUILLERMO/FRANCISCA	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M01006	TORRES, DOMINGUEZ/JORGE ANTONIO	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M03023	VAZQUEZ, PEREZ/TOMAS	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M02040	MACIAS, GUTIERREZ/MARIA DE LOS ANGELES	JURISDICCION SANITARIA SILOS 1	\$474.35	20190930	1
M03023	GARCIA, PEREZ/LETICIA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	SANCHEZ, CARDENAS/JANET ESMERALDA	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M03025	VALLEJO, AGUIRRE/MARIA DOLORES	LAB. ESTATAL DE SALUD PUBLICA	\$261.45	20190930	1
M02003	CARBALLIDO, GARCIA/MARCELA SUAMI	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M02003	CORONEL, TENE/CHRISTIAN GUSTAVO	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M02003	ROSAS, OROZCO/ALMA LETICIA	LAB. ESTATAL DE SALUD PUBLICA	\$990.70	20190930	1
M02003	URZUA, TAPIA/SANDRA ELIZABETH	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M02003	ZAVALETA, CARMONA/JUAN ANDRES	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M03025	CRUZ, ARECHIGA/MARIA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M03025	GOMEZ, CHAVEZ/GLADYS ANAHI	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M03023	ANGULO, PADILLA/ROBERTO	OFICINA CENTRAL COLIMA COLIMA	\$357.45	20190930	1
M02001	VALLE, GENTNER/GONZALO	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M03023	DENIZ, DENIZ/CARLOS ALBERTO	OFICINA CENTRAL COLIMA COLIMA	\$344.95	20190930	1
M02003	TAPIA, RAMIREZ/PAVEL DE JESUS	LAB. ESTATAL DE SALUD PUBLICA	\$990.70	20190930	1
M03023	VARGAS, VELARDE/ADINA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M02036	TORRES, ALCARAZ/VIANNEY	HOSPITAL MATERNO INFANTIL	\$428.10	20190930	1
M03004	ESPINOSA, ELVIN GUILLERMO	HOSPITAL MATERNO INFANTIL	\$449.10	20190930	1
M02036	CASTELLANOS, PONCE/ALMA DELIA	HOSPITAL MATERNO INFANTIL	\$520.60	20190930	1
M02036	GONZALEZ, GARCIA/NORMA	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	GUTIERREZ, MEZA/NANCY NEREIDA	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M03025	MURATAYA, MORENO/MARTHA NATALY	JURISDICCION SANITARIA SILOS 2	\$271.08	20190930	1
M03025	VAZQUEZ, ROJAS/EDGAR ISRAEL	JURISDICCION SANITARIA SILOS 2	\$271.08	20190930	1
M02036	MORAN, SOLTERO/NETZAHUALCOYOTL	CENTRO ESTATAL DE HEMODIALISIS	\$428.10	20190930	1
M02035	GALARZA, VIZCARRA/SUSANA	CENTRO ESTATAL DE HEMODIALISIS	\$574.80	20190930	1
M02035	MAGA&A, CARREON/FERNANDO	CENTRO ESTATAL DE HEMODIALISIS	\$587.30	20190930	1
M02035	OROZCO, PI&A/MARIA MINERVA	CENTRO ESTATAL DE HEMODIALISIS	\$587.30	20190930	1
M02035	OROZCO, PI&A/ROBERTO CESAR	CENTRO ESTATAL DE HEMODIALISIS	\$587.30	20190930	1
M02036	SOLANO, MORAN/MARCELA MATILDE	CENTRO ESTATAL DE HEMODIALISIS	\$520.60	20190930	1
M02035	VERDUZCO, CONTRERAS/EVA	CENTRO ESTATAL DE HEMODIALISIS	\$587.30	20190930	1
M02036	VALDOVINOS, JIMENEZ/SARA JOSEFINA	CENTRO ESTATAL DE HEMODIALISIS	\$428.10	20190930	1
M01004	ATILANO, CORAL/ANDREA	CENTRO ESTATAL DE HEMODIALISIS	\$1,879.20	20190930	1
M02015	FLORES, FLORES/KYTZIA ZULEYKO	CENTRO ESTATAL DE HEMODIALISIS	\$661.70	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	HUERTA,VASQUEZ/LAURA LINET	CENTRO ESTATAL DE HEMODIALISIS	\$264.95	20190930	1
M02036	LOPEZ,SERRANO/ANGELICA	CENTRO ESTATAL DE HEMODIALISIS	\$520.60	20190930	1
M02003	SILVA,REYES/MONICA YANETH	LAB. ESTATAL DE SALUD PUBLICA	\$898.20	20190930	1
M02036	MONTA&O,SANCHEZ/EDNA LIZETTE	CENTRO ESTATAL DE HEMODIALISIS	\$428.10	20190930	1
M01004	FLORES,BECERRA/ELVIS MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M02001	FARIAS,HERNANDEZ/JOSE RAMON	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M03021	GARCIA,AGRAZ/YASMIN ANGELICA	LAB. ESTATAL DE SALUD PUBLICA	\$389.45	20190930	1
M03019	GONZALEZ,PE&A/JOSE MANUEL	LAB. ESTATAL DE SALUD PUBLICA	\$358.95	20190930	1
M02001	GUTIERREZ,VALDIVIA/JULIA	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M02003	HERNANDEZ,MOLINA/GERMAN WIGBERTO	LAB. ESTATAL DE SALUD PUBLICA	\$990.70	20190930	1
M02001	OVIEDO,RODRIGUEZ/VLADIMIR	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M02001	RENDON,RAMIREZ/RUTH	LAB. ESTATAL DE SALUD PUBLICA	\$1,504.10	20190930	1
M02003	SALAZAR,VAZQUEZ/EDITH JACQUELINE	LAB. ESTATAL DE SALUD PUBLICA	\$990.70	20190930	1
M02003	SOLIS,FARIAS/HECTOR RAFAEL	LAB. ESTATAL DE SALUD PUBLICA	\$978.20	20190930	1
M02036	MARTINEZ,GUDINO/GRISelda	CENTRO ESTATAL DE HEMODIALISIS	\$428.10	20190930	1
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	RAMOS,CEBALLOS/LUIS ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	PEREZ,GUZMAN/ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	PEREGRINA,GONZALEZ/GUSTAVO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03006	PE&A,LOPEZ/AXEL ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03019	PRECIADO,LAM/LIZETH ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M01004	PEREZ,LUNA/MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	PEREZ,OSEGUERA/ISIS	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M03020	PEREZ,OLVERA/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02035	PEREZ,PERALTA/MA. DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02040	PEREZ,PRECIADO/MARTHA ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M03024	PE&A,RAMIREZ/CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$355.70	20190930	1
M02036	PEREZ,CORONA/ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01006	PACHECO,TRUJILLO/NINFA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	PINTO,HERNANDEZ/DIONICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02001	PINZON,SOLANO/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02036	PINTO,VALENCIA/ERIKA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	POLANCO,LOPEZ/HILDELISA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02003	PONCE,RODRIGUEZ/JUAN CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$978.20	20190930	1
M02040	PUGA,RIVERA/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02015	QUINTERO,CORONA/CESAR RAMON	HOSPITAL REGIONAL UNIVERSITARIO	\$754.20	20190930	1
M03011	QUINTERO,MICHEL/VICTOR MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	HOSPITAL REGIONAL UNIVERSITARIO	\$701.75	20190930	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02001	MU&IZ,MAGA&A/RAFAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02036	NANDE,MALTA/MICAELA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	NEWTON,SANCHEZ/OSCAR ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	DE LA O,ARROYO/ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M03024	OCAMPO,SALAZAR/OSCAR RAUL	HOSPITAL REGIONAL UNIVERSITARIO	\$263.20	20190930	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M01004	ORTEGA,LEON/FRANCISCO JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$985.85	20190930	1
M02036	PEREZ,CALVARIO/JAIME SALVADOR	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	OLIVARES,CHAVEZ/CONSUELO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	RAMIREZ,GALINDO/MARIA LUCERO	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M02035	OSORIO,BARBOSA/EVANGELINA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	OCHOA, DIAZ/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	OROZCO, DURAN/MYRIAM	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	OCHOA, FLORIAN/ARMANDO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$985.85	20190930	1
M02036	OROZCO, HERNANDEZ/OSCAR IVAN	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	OCHOA, JIMENEZ/RODOLFO JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	OROZCO, VARGAS/FELIPE DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	PARTIDA, CRUZ/ANA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M02035	PARTIDA, FERMIN/MA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02047	PARRA, ROLON/CLAUDIA YANET	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M02035	OSEGUERA, RAMOS/OLGA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	SANDOVAL, CHACON/OSCAR	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	RAMOS, AVALOS/ROSA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03005	RODRIGUEZ, VELASCO/HECTOR MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	ROCHA, VERDUSCO/PERLA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	ROMERO, VAZQUEZ/PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	RUIZ, LARIOS/MA. DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02003	RUBALCAVA, MENDOZA/CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$978.20	20190930	1
M01004	RUIZ, MORFIN/IVAN	HOSPITAL REGIONAL UNIVERSITARIO	\$985.85	20190930	1
M03023	RUVALCABA, MENDOZA/MA. DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$357.45	20190930	1
M02036	RUVALCABA, ROLON/ROSA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	RUIZ, SERRATOS/CELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	RUIZ, SERRATOS/MARICELA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	ROSALES, SALAZAR/XOCHITL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	SALAZAR, CARDENAS/MA LUISA VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	ROSAS, RADILLO/MA. GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M02047	SANCHEZ, CORTES/OTILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M02036	SANCHEZ, GONZALEZ/ELITANIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02001	SANDOVAL, HINOJOSA/NELLY	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02035	SANCHEZ, LOPEZ/CHRISTIAN ERNESTO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02040	SANDOVAL, MERCADO/CELINA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M03006	SAUCEDO, MADRIGAL/ROBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02036	SANTANA, MEZA/SILVIA TERESA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	SANCHEZ, PIMENTEL/ROSA ISELA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02040	SANCHEZ, PEREZ/YAZMIN ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02001	SANCHEZ, RAMOS/REYNA VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M03020	DEVIA, HERNANDEZ/ISAIAS	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M02036	SANDOVAL, AMEZCUA/BENJAMIN OCTAVIO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02066	RODRIGUEZ, CARDENAS/MARIA DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$529.10	20190930	1
M02040	RAMIREZ, MARIANO/ELOISA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$554.35	20190930	1
M02035	RAMIREZ, ONTIVEROS/ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02001	RAMIREZ, PARRA/MA TERESA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02036	RAMOS, SOLORIO/JESUS ESMERALDA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	RAMIREZ, TORRES/SANDRA JANET	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	REYES, CORTES/ENRIQUE MARCELO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	RENDON, MEDINA/ALVARO FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	RIESTRA, BELTRAN/MIRIAM	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	RIVERA, CASTILLO/GLADYS ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	RINCON, COBIAN/OBDULIA NEREIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02047	RODRIGUEZ, TADEO/ALMA ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M03006	ROLON, BRICE&O/LUIS EMANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$468.15	20190930	1
M01004	MU&OZ, ANTA/GILBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03020	RODRIGUEZ, FLORES/ADRIANA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	ROMERO, GALVEZ/CLAUDIA JAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	RODRIGUEZ, MACIAS/ALMA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	RODRIGUEZ, MONTES/AVELINO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	RODRIGUEZ, MAYORAL/LAURA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	ROJAS, MIRANDA/ROSA ELBA	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M02035	ROJAS, NEGRETE/MA. DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	ROSALES, PALAFOX/ALFREDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,618.28	20190930	1
M02035	RODRIGUEZ, PEREZ/MARIO ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROSALES,PE&A/SANDRA VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	ROSALES,AYALA/FATIMA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03019	HERNANDEZ,SALINAS/ELSA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M01006	JOYA,CERVERA/ALMA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	HERNANDEZ,ALMANZAR/MAYRA NOELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$508.10	20190930	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	HERNANDEZ,GAVI&O/MOISES	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02015	HERNANDEZ,OROZCO/PABLO	HOSPITAL REGIONAL UNIVERSITARIO	\$754.20	20190930	1
M01004	HERNANDEZ,PEREZ/PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03019	GUTIERREZ, RAMIREZ/ALEJANDRINA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M03020	HERNANDEZ,/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03022	GUDEA,LEON/LAURA PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	HERNANDEZ,VARGAS/ESTELA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	HERNANDEZ,VALLE/LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$612.30	20190930	1
M03006	HERNANDEZ,ZAMORA/JOSE DE JESUS HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02036	HINOJOSA,PUGA/OLIVIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	HOYOS,MACIAS/MARCELA	HOSPITAL REGIONAL UNIVERSITARIO	\$612.30	20190930	1
M02036	HOYOS, RAMIREZ/GUSTAVO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	IBARRA,GARCIA/ESTELA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	I&GUEZ, NAVARRO/MAYRA YERANIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	JIMENEZ, BARBA/HAYDEE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	MUJICA, MARTINEZ/KARLA YADIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02040	HEREDIA, RODRIGUEZ/ELSA FAVIOLA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02036	GONZALEZ, GUTIERREZ/ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	FLORES, BONILLA/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	FLORES, VIERA/MARTHA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	GAITAN, BRICE&O/MARIA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03020	GAXIOLA, CAMARENA/CATALINA DESHIRE	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M03020	GALINDO, CARRILLO/LINA MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M01004	GALAVIZ, MOSQUEDA/JORGE ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02047	GALVEZ, MONRROY/MA. MERICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M02040	GARCIA, PEREZ/CELINA ALEJANDRINA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02048	GARCIA, PEREZ/MARTHA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	GARCIA, REYES/GUILLERMINA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	GUTIERREZ, SOLIS/MARIBEL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	GARCIA, SOLACHE/LUIS BERNARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M02036	JUAREZ, MANCILLA/CLAUDIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	GOMEZ, GUTIERREZ/CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02036	GONZALEZ, HERNANDEZ/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02066	GOMEZ, LOPEZ/ENIF MARISOL	HOSPITAL REGIONAL UNIVERSITARIO	\$449.10	20190930	1
M02036	GONZALEZ, OBISPO/KARINA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	GODINEZ, PINEDA/HECTOR	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M03024	GODINEZ, RODRIGUEZ/RUBEN VALDEMAR	HOSPITAL REGIONAL UNIVERSITARIO	\$263.20	20190930	1
M02035	GUTIERREZ, AGUILAR/DONACIANO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03004	GUZMAN, ALVAREZ/MARIBEL	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02035	GUIZAR, CERNAS/MA. DOLORES	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	GUZMAN, DIAZ/SOCORRO MARISOL	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03022	MILANES, REYNA/CESAR	HOSPITAL REGIONAL UNIVERSITARIO	\$360.95	20190930	1
M02036	JIMENEZ, GALVAN/CLAUDIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	MACIAS, MACIAS/LAURA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02048	MARTINEZ, MENDOZA/MA DEL REFUGIO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	MARTINEZ, OROZCO/CINTHYA PAOLA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	MARTINEZ, PONCE/ALIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	MARTINEZ, PEREZ/ALMA YOLANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03006	MARQUES, RAMOS/ELADIA	HOSPITAL REGIONAL UNIVERSITARIO	\$468.15	20190930	1
M01004	MARTINEZ, TAPIA/MIGUEL ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	MANZO, TORRES/MARTHA BEATRIZ	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	MEJIA, GALVAN/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	MENDEZ, LOPEZ/JOANNA LIZETH	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	MARTINEZ, MARTINEZ/CAROLINA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03005	MENDOZA, DE LA TORRE/ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	MACIAS, JIMENEZ/MA EUGENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	MORENO, CASASOLA/JOSE ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02035	MORFIN, CARDENAS/ELIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	MONROY, DE LA CRUZ/JESSICA ELIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03022	MOCTEZUMA, MOLINA/ERIKA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$360.95	20190930	1
M02035	MOYA, POLANCO/ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03022	MORAN, PLASCENCIA/ARAM ISAI	HOSPITAL REGIONAL UNIVERSITARIO	\$360.95	20190930	1
M03005	MORAN, PLASCENCIA/JUAN MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M01004	MONTIEL, DE LA PAZ/NORA YARENI	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	MOLINA, SALAZAR/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02047	MORFIN, TORRES/LUZ MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M03006	MOLINA, VILLAREAL/JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$388.15	20190930	1
M02035	MENDOZA, RODRIGUEZ/DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$612.30	20190930	1
M02035	LOPEZ, CHACON/EVA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	JUAREZ, PINEDA/ULISES	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03005	LARIOS, LARIOS/MARCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03005	LARIOS, NAVARRO/ANA LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03020	LAGOS, RUIZ/BEATRIZ ADRIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02036	LARIOS, RICARDO/MARIBEL	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	LARA, ROMERO/ROSALBA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	LARIOS, RODRIGUEZ/ZOILA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	LAM, SANDOVAL/BERENY GESTSAMANY	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02040	LICEA, ESCALERA/BEATRIZ	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M03005	LINALDI, MU&OZ/DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02040	LINO, OLMOS/CLAUDIA MARGARITA	HOSPITAL REGIONAL UNIVERSITARIO	\$566.85	20190930	1
M02035	LOPEZ, CASTOLO/BETZABE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	ROBLES, DUE&S/MANUEL	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M02036	LOMELI, DIAZ/MARTHA XITLALI	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02001	LOPEZ, GUDI&O/RUTH ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M02036	LOPEZ, MORALES/MA DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01006	LOPEZ, ROJAS/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02035	LOPEZ, RAMOS/MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	LUNA, GOMEZ/HERMINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	LUPIAN, GUZMAN/LUCERO MARCELA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M03004	MARTINEZ, CEBALLOS/SALVADOR	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M02036	MAGA&A, HERNANDEZ/JOSE GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02035	MAGA&A, JIMENEZ/ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	MAGA&A, JIMENEZ/ANA ISABEL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03019	LOPEZ, CERVANTES/ADRIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M01004	ALMEIDA, TRINIDAD/ROMAN	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M03024	GALLEGOS, HERNANDEZ/ISELA	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M03023	SALGADO, JIMENEZ/MARTHA IMELDA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03004	SALAZAR, ZAMORA/GUSTAVO	OFICINA CENTRAL COLIMA COLIMA	\$449.10	20190930	1
M03023	SERVIN, SALINAS/XOCHITL MARIA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M02036	VARGAS, CRUZ/MARTHA ADALID	OFICINA CENTRAL COLIMA COLIMA	\$428.10	20190930	1
M03023	VELASCO, AVALOS/MIGUEL ADRIAN	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	VENEGAS, PEREGRINA/MARIA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$1,525.80	20190930	1
M03023	VERDUZCO, TOSCANO/MARIO	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	ZAMORA, GUERRERO/RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M02035	APARICIO, ALCALA/ARIADNA LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$587.30	20190930	1
M03004	REYNA, SERRANO/ELDA MARIA	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03004	AYALA, LABASTIDA/VANESSA	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M01004	AVILA, ZAMORA/OSCAR NICOLAS	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CENTRO ESTATAL DE CANCEROLOGIA	\$566.85	20190930	1
M03020	CARBAJAL,ARELLANO/NORMA ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$367.95	20190930	1
M02110	CARDENAS,PEDRAZA/SUSANA	CENTRO ESTATAL DE CANCEROLOGIA	\$742.50	20190930	1
M01004	CORDOVA,ESQUIVEL/CESAR AUGUSTO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M03019	DELGADO,GONZALEZ/LUIS EDUARDO	CENTRO ESTATAL DE CANCEROLOGIA	\$396.45	20190930	1
M03024	DIAZ,PRECIADO/ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$355.70	20190930	1
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CENTRO ESTATAL DE CANCEROLOGIA	\$587.30	20190930	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M01006	DIAZ,SANCHEZ/MARTHA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$130.00	20190930	1
M03023	ESPARZA,MAGDALENO/RAMONA	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	ELIZONDO,MARIN/DAVID	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	GALVAN,MORA/CARLOS	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M01006	HERRERA,AGUILAR/IVONNE	CENTRO ESTATAL DE CANCEROLOGIA	\$770.70	20190930	1
M01006	JIMENEZ,CABRERA/MAURILIO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	LARA,CEDANO/LEONEL	OFICINA CENTRAL COLIMA COLIMA	\$449.10	20190930	1
M03023	MARTINEZ,MUNGUIA /FRANCISCO JAVIER	OFICINA CENTRAL COLIMA COLIMA	\$1,124.46	20190930	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	OFICINA CENTRAL COLIMA COLIMA	\$609.25	20190930	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03023	MICHEL,RAMIREZ/HECTOR	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	MONTES,GENTNER/PEDRO ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	PADILLA,MORA/ANSELMO	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	OFICINA CENTRAL COLIMA COLIMA	\$661.70	20190930	1
M03023	PIMENTEL,CASTILLO/BERENICE	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M01006	GARCIA,ENSCH/DENYSE EUGENIA	CENTRO ESTATAL DE CANCEROLOGIA	\$888.20	20190930	1
M03025	LARIOS,ANDRADE/SATURNINO	CENTRO ESTATAL DE CANCEROLOGIA	\$261.45	20190930	1
M03025	ORTEGA,TEJEDA/JORGE OMAR	CENTRO ESTATAL DE CANCEROLOGIA	\$261.45	20190930	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$388.15	20190930	1
M01006	LAGARDA,ARRECHEA/SANDRA YAZMIN	CENTRO ESTATAL DE CANCEROLOGIA	\$770.70	20190930	1
M03023	BASULTO,GUTIERREZ/DAVID EDUARDO	CENTRO ESTATAL DE CANCEROLOGIA	\$80.00	20190930	1
M03023	BARRETO,OROZCO/SUSANA LIZETTE	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M01004	LOPEZ,SIGUENZA/ALEJANDRA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CENTRO ESTATAL DE CANCEROLOGIA	\$261.45	20190930	1
M03023	OCON,RODRIGUEZ/PEDRO	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M01008	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,687.20	20190930	1
M03023	RUIZ,ALCARAZ/LUIS HUMBERTO	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CENTRO ESTATAL DE CANCEROLOGIA	\$264.95	20190930	1
M02036	TAPIA,AVALOS/YOLANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$428.10	20190930	1
M02036	VAZQUEZ,GONZALEZ/SARA Jael	CENTRO ESTATAL DE CANCEROLOGIA	\$428.10	20190930	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIA MARISOL	CENTRO ESTATAL DE CANCEROLOGIA	\$428.10	20190930	1
M01004	BAROCIO,ACOSTA/ALEJANDRO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CENTRO ESTATAL DE CANCEROLOGIA	\$92.50	20190930	1
M01004	JIMENEZ,GARNICA/AARON	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M02036	ALVARES,DIAZ/BERTA ALICIA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CENTRO ESTATAL DE CANCEROLOGIA	\$1,786.70	20190930	1
M02036	PEREZ,CARRANZA/ERNESTINA	CENTRO ESTATAL DE CANCEROLOGIA	\$520.60	20190930	1
M01004	HIRSCH,MEILLON/MICHAEL JOHANNES	CENTRO ESTATAL DE CANCEROLOGIA	\$1,879.20	20190930	1
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CENTRO ESTATAL DE CANCEROLOGIA	\$520.60	20190930	1
M01004	JAUREGUI,ARRIETA/LIZETTE KARINA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,866.70	20190930	1
M01004	JONGUITUD,RODRIGUEZ/GUSTAVO	CENTRO ESTATAL DE CANCEROLOGIA	\$973.35	20190930	1
M02006	LLANOS,DURAN/DAVID ASael	CENTRO ESTATAL DE CANCEROLOGIA	\$1,021.90	20190930	1
M03004	MADRIGAL,SOTO/ABRAHAM	CENTRO ESTATAL DE CANCEROLOGIA	\$92.50	20190930	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CENTRO ESTATAL DE CANCEROLOGIA	\$520.60	20190930	1
M01004	MEZA,SEVILLA/LUIS EDUARDO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,879.20	20190930	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CENTRO ESTATAL DE CANCEROLOGIA	\$868.80	20190930	1
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,879.20	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	NIETO,REINA/RAFAEL	CENTRO ESTATAL DE CANCEROLOGIA	\$587.30	20190930	1
M03019	OROZCO,RUIZ/ELEAZAR	CENTRO ESTATAL DE CANCEROLOGIA	\$371.45	20190930	1
M02036	PONCE,RODRIGUEZ/DIANA	CENTRO ESTATAL DE CANCEROLOGIA	\$428.10	20190930	1
M03004	RAMOS,CEPEDA/NORMA FERNANDA	CENTRO ESTATAL DE CANCEROLOGIA	\$92.50	20190930	1
M02035	REBOLLEDO,REYES/SOCORRO LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$587.30	20190930	1
M03024	RINCON,AVALOS/BLANCA ESTELA	CENTRO ESTATAL DE CANCEROLOGIA	\$263.20	20190930	1
M02066	RICARDO,LEPE/MARTHA HILDA	CENTRO ESTATAL DE CANCEROLOGIA	\$529.10	20190930	1
M03019	ROMERO,RINCON/ANA MARIA	CENTRO ESTATAL DE CANCEROLOGIA	\$371.45	20190930	1
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CENTRO ESTATAL DE CANCEROLOGIA	\$541.60	20190930	1
M02006	VALERA,ROJAS/ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$1,021.90	20190930	1
M03020	VENTURA,AHUMADA/ARMANDO	CENTRO ESTATAL DE CANCEROLOGIA	\$92.50	20190930	1
M02006	VILLASE&OR,BARRON/HUGO ALBERTO	CENTRO ESTATAL DE CANCEROLOGIA	\$1,021.90	20190930	1
M02006	ORTIZ,MU&OA/ROSALIA	CENTRO ESTATAL DE CANCEROLOGIA	\$1,021.90	20190930	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	JAIIME,ALCOCER/EDUARDO WILSON	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03022	CORTES,ZEPEDA/HUGO	OFICINA CENTRAL COLIMA COLIMA	\$360.95	20190930	1
M03018	CUEVAS,MONTELOAN/JANETH MARIBEL	OFICINA CENTRAL COLIMA COLIMA	\$362.45	20190930	1
M03024	DIAZ,FIGUEROA/VERONICA	OFICINA CENTRAL COLIMA COLIMA	\$263.20	20190930	1
M03018	ESTREMO,CAZIER/LENKA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$355.70	20190930	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03024	FLORES,CERVANTES/JORGE ERNESTO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03020	CORTES,GARCIA/XITLALY ARACELI	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03019	GARCIA,NAVA/RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03004	CEBALLOS,ROCHA/RAMON	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03019	GARCIA,VENTURA/MARIA ELENA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03020	GEORGE,MACIEL/AGUSTIN	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03023	GONZALEZ,BARREDA/JESSICA AURELIA	OFICINA CENTRAL COLIMA COLIMA	\$357.45	20190930	1
M03020	GONZALEZ,CORTES/GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03018	GONZALEZ,MONJARAS/OMAR SATURNINO	OFICINA CENTRAL COLIMA COLIMA	\$374.95	20190930	1
M03018	GONZALEZ,OCHOA/HECTOR MANUEL	OFICINA CENTRAL COLIMA COLIMA	\$496.00	20190930	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	OFICINA CENTRAL COLIMA COLIMA	\$343.20	20190930	1
M02035	GUERRERO,ORTIZ/WENDOLIN	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03018	GUTIERREZ, RAMIREZ/FIDEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	GALINDO,CRUZ/ROCIO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	GARCIA,GARCIA/JOSE	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03002	LOPEZ,VERJAN/JOSE ANGEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF41059	SANDOVAL,ROSAS/DANIEL ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02036	GONZALEZ, RAMIREZ/CLAUDIA EDITH	HOSPITAL MATERNO INFANTIL	\$520.60	20190930	1
M02035	GUTIERREZ,OCHOA/MARIA ISABEL	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02035	HERNANDEZ,NAVA/MARCO ALEJANDRO	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02035	JACOBO,ESPINOZA/JOSE RAFAEL	HOSPITAL MATERNO INFANTIL	\$494.80	20190930	1
M02035	PINEDA,GARCIA/MAYA	HOSPITAL MATERNO INFANTIL	\$92.50	20190930	1
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	JURISDICCION SANITARIA SILOS 2	\$844.40	20190930	1
M03020	COBIAN,LARIOS/EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03004	AJA,MANCILLAS/ROCIO	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03018	LAZARO,BARRERA/JOSE ANGEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	OFICINA CENTRAL COLIMA COLIMA	\$371.45	20190930	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	OFICINA CENTRAL COLIMA COLIMA	\$371.45	20190930	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03021	CHAVEZ,VALENCIA/FERNANDO	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	CERECERO,BASULTO/ALEJANDRA LUCIA	OFICINA CENTRAL COLIMA COLIMA	\$314.37	20190930	1
CF40004	CERVANTES,MORENO/DOLORES FABIOLA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CEJA,ORTEGA/RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	JURISDICCION SANITARIA SILOS 2	\$365.08	20190930	1
M03019	VEGA,CARRAZCO/SILVIA LIZVETH	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03018	GUDI&O,SILVA/LUIS EFRAIN	OFICINA CENTRAL COLIMA COLIMA	\$374.95	20190930	1
M03004	SALGADO,JIMENEZ/RODOLFO GABRIEL	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03024	SANDOVAL,SANDOVAL/GUILLERMINA	OFICINA CENTRAL COLIMA COLIMA	\$355.70	20190930	1
M03019	SALAZAR,VAZQUEZ/ARACELI	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03020	TAPIA,AMEZCUA/EDGAR ULISES	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03019	TORRES,CORTES/JOSE ANTONIO	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	OFICINA CENTRAL COLIMA COLIMA	\$117.50	20190930	1
M03020	VALDEZ,HERNANDEZ/ONDER	OFICINA CENTRAL COLIMA COLIMA	\$355.45	20190930	1
M03022	VAZQUEZ,OSGUEDA/NURIA ELIZABETH	OFICINA CENTRAL COLIMA COLIMA	\$360.95	20190930	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	OFICINA CENTRAL COLIMA COLIMA	\$367.95	20190930	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	OFICINA CENTRAL COLIMA COLIMA	\$371.45	20190930	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	OFICINA CENTRAL COLIMA COLIMA	\$263.20	20190930	1
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	OFICINA CENTRAL COLIMA COLIMA	\$428.10	20190930	1
M03025	MU&OZ,MENDOZA/CRISPIN	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M03025	POLANCO,MICHEL/DIEGO HIRAM	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	OFICINA CENTRAL COLIMA COLIMA	\$428.10	20190930	1
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$428.10	20190930	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	OFICINA CENTRAL COLIMA COLIMA	\$428.10	20190930	1
M01006	RODRIGUEZ,COELLO/PAULINA	OFICINA CENTRAL COLIMA COLIMA	\$770.70	20190930	1
M01006	ROBLES,LIMA/MONICA LORENA	OFICINA CENTRAL COLIMA COLIMA	\$770.70	20190930	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03024	OCAMPO,MONTES/MARTHA LIZET	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M01006	LARIOS,GONZALEZ/JORGE OMAR	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
CF40004	MACIAS,JIMENEZ/DELIA	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	OFICINA CENTRAL COLIMA COLIMA	\$357.45	20190930	1
M03004	MERCED,LARES/RAUL	OFICINA CENTRAL COLIMA COLIMA	\$406.87	20190930	1
M03022	MUNGUIA,SILVA/IGNACIO ADRIAN	OFICINA CENTRAL COLIMA COLIMA	\$360.95	20190930	1
M03004	ROLON,ZAMORA/DANIEL EFREN	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M02001	NOVELO,MENDOZA/CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$1,504.10	20190930	1
M03005	ALCARAZ,MANZO/LETICIA	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02066	OSORIO,CHAVEZ/CLAUDIA	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03004	OROZCO,FERMIN/DANIEL	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03020	OCHOA,REYES/ANTONIO MIGUEL	OFICINA CENTRAL COLIMA COLIMA	\$1,618.28	20190930	1
M03020	PEDRAZA,BARREDA/GRACIELA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03022	PRECIADO,CASTRO/SALVADOR	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03025	PEREZ,SANDOVAL/ROBERTO DE JESUS	OFICINA CENTRAL COLIMA COLIMA	\$353.95	20190930	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	OFICINA CENTRAL COLIMA COLIMA	\$92.50	20190930	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	OFICINA CENTRAL COLIMA COLIMA	\$541.60	20190930	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	OFICINA CENTRAL COLIMA COLIMA	\$80.00	20190930	1
M03019	ROSALES,AVALOS/MAURICIO	JURISDICCION SANITARIA SILOS 1	\$371.45	20190930	1
M03020	RODRIGUEZ,OCHOA/LILIANA JANET	JURISDICCION SANITARIA SILOS 1	\$355.45	20190930	1
M03005	PONCE,RUIZ/ESMERALDA	JURISDICCION SANITARIA SILOS 1	\$480.65	20190930	1
M03023	PONCE,RAMIREZ/MARIA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M03005	PUGA,SERRANO/PABLO ISRAEL	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03004	RAMOS,CEPEDA/ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02073	RAMOS,GONZALEZ/MARTHA ELENA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	JURISDICCION SANITARIA SILOS 1	\$856.30	20190930	1
M02036	RAMOS,LARIOS/HUGO ALBERTO	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	RAMIREZ,MU&IZ/JOSUE ERNESTO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	PEREZ,QUIROZ/JULIO	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02073	RIOS,RADILLO/NORMA GABRIELA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	PEREZ,MORENO/GABRIELA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RODRIGUEZ,ARELLANO/SERGIO URIEL	JURISDICCION SANITARIA SILOS 1	\$357.45	20190930	1
M02036	RODRIGUEZ,BUENROSTRO/MA ISABEL	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	ROSALES,CRUZ/ABRAHAM	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
M02073	ROSALES,CRUZ/IRMA LEONOR	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	RODRIGUEZ,CUEVAS/MARIA MERCEDES	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M01004	ROJAS,GONZALEZ/J. ROSARIO	JURISDICCION SANITARIA SILOS 1	\$985.85	20190930	1
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	RODRIGUEZ,MICHEL/JOSE ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M01006	ALVAREZ,GARCIA/JAIME	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
M02073	REYES,CORTEZ/MA. EUGENIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	JURISDICCION SANITARIA SILOS 1	\$741.70	20190930	1
M02073	MORALES,RAMOS/RUTH ELIZABETH	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02036	MONTERO,SILVA/JORGE	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	JURISDICCION SANITARIA SILOS 1	\$741.70	20190930	1
M01006	DE LA MORA,TORRES/MARIA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02073	NAVARRO,ACOSTA/MARIA FELIX	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03004	NAVARRO,CHAVEZ/RENE	JURISDICCION SANITARIA SILOS 1	\$566.60	20190930	1
M02015	NAVARRO,PEREZ/ZULEMA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M01007	NU&EZ,ANDRADE/JULIO CESAR	JURISDICCION SANITARIA SILOS 1	\$1,478.90	20190930	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M03023	NU&EZ,LUIS ALBERTO	JURISDICCION SANITARIA SILOS 1	\$357.45	20190930	1
M01006	NU&EZ,SANTIAGO/CARLOS	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M01006	OTERO,CERVANTES/IRMA LETICIA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	JURISDICCION SANITARIA SILOS 1	\$541.60	20190930	1
M02036	OCHOA,REYES/RIGOBERTO	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03021	PLATA,GUEVARA/FRANCISCO	JURISDICCION SANITARIA SILOS 1	\$271.95	20190930	1
M03005	PALAFOX,HERNANDEZ/MARCO ANTONIO	JURISDICCION SANITARIA SILOS 1	\$388.15	20190930	1
M02073	PALOMARES,PEREZ/HIRAM	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03020	PAMPLONA,ROSALES/RENE	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	PERALTA,HERNANDEZ/MARIA DE LA LUZ	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M03021	PEREZ,HERRERA/RAFAEL	JURISDICCION SANITARIA SILOS 1	\$351.95	20190930	1
M02073	OCAMPO,MONTES/NAPOLEON	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01007	ZU&IGA,CORTES/MARIANA	JURISDICCION SANITARIA SILOS 1	\$1,571.40	20190930	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	VENEGAS,PRESCENCION/JOSE LUIS	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	VERGARA,VAZQUEZ/BEATRIZ KARINA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03020	VIZCAINO,GONZALEZ/JUDITH	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M01006	VIRGEN,JIMENEZ/OSCAR OMAR	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
M02073	VIRGEN,MORENO/FELIPA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03004	VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$541.60	20190930	1
M02073	VILLASE&OR,VIRGEN/OSMAR	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03004	VILLA,ZAPIEN/LUIS FELIPE	JURISDICCION SANITARIA SILOS 1	\$541.60	20190930	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	ZAMORA,ROSALES/BAUDELIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$80.00	20190930	1
M01006	ZEPEDA,RODRIGUEZ/ANICETO	JURISDICCION SANITARIA SILOS 1	\$142.50	20190930	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	ARREOLA,VALDOVINOS/ROBERTO	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M02036	COVARRUBIAS,RODRIGUEZ/VANESSA	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M03025	DECENA,MADRIGAL/FERNANDO	JURISDICCION SANITARIA SILOS 1	\$261.45	20190930	1
M03025	GONZALEZ,QUIJANO/MARIA	JURISDICCION SANITARIA SILOS 1	\$261.45	20190930	1
M03025	MARENTES,VILLALVAZO/MARLENE NURY	JURISDICCION SANITARIA SILOS 1	\$261.45	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	PALACIOS,CARRILLO/GLADIS MARGARITA	JURISDICCION SANITARIA SILOS 1	\$261.45	20190930	1
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
M02036	RIVERA,HUITRON/LORENZO ANTONIO	JURISDICCION SANITARIA SILOS 1	\$428.10	20190930	1
CF41030	SANDOVAL, VENEGAS/EVA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02073	ZAMORA, ROSALES/SOCORRO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03020	SANCHEZ, ROQUE/ANA LUCIA	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M02073	ROSALES,RANGEL/RUBEN SAN CRISTOBAL	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03005	ROSALES, VENEGAS/ARISTIDES JESUS	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	RUIZ,RAMIREZ/ERIKA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	SALAS,CHAVEZ/FRANCISCO JAVIER	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	SANTILLAN,ESQUIVEL/ADAN	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	SANTILLAN,ESQUIVEL/JOSE SALVADOR	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	SANCHEZ,GARCIA/MARIA CONCEPCION	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	SANCHEZ,GRIMALDO/CONRADO	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02073	SALAZAR,OZORIO/CLAUDIA ANGELICA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03020	SALAZAR,OROZCO/LEONOR	JURISDICCION SANITARIA SILOS 1	\$275.45	20190930	1
M03025	VEGA,BARRETO/MANUEL	JURISDICCION SANITARIA SILOS 1	\$353.95	20190930	1
M02036	SANCHEZ,PASTOR/MARISELA	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M02036	MOLINA,AVALOS/CANDELARIA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	SANCHEZ,SANCHEZ/TERESA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	TEODORO,PE&A/GREGORIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	URZUA,CONTRERAS/LETICIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03019	VAZQUEZ,ALCOCER/MA. HORTENSIA	JURISDICCION SANITARIA SILOS 1	\$371.45	20190930	1
M02073	VAZQUEZ,CHACON/ANA JULIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	VAZQUEZ,PEREZ/RICARDO GABRIEL	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M03024	SALAS,PELAYO/JAVIER EDUARDO	JURISDICCION SANITARIA SILOS 1	\$263.20	20190930	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MORALES,MENDOZA/ALBERTO	JURISDICCION SANITARIA SILOS 1	\$856.30	20190930	1
M02036	CORONA,HERNANDEZ/MARICELA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	CONTRERAS,RAMIREZ/ERIKA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02073	CONTRERAS,RAMIREZ/ELIAS	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	CORTES,REYNA/GUILLERMO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	CORTINA,RINCON/MARTIN JAVIER	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03020	DENIZ,AGUILAR/OSCAR	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M02036	DELGADO,SANTELLAN/EVANGELINA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	COBIAN,AVALOS/CELIA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	CIFUENTES,ORTIZ/MARIA ELBA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01007	DURAN,NERI/NOE	JURISDICCION SANITARIA SILOS 1	\$1,571.40	20190930	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	FIGUEROA,VARGAS/PEDRO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01007	FUENTES,VALENCIA/ANA LILIA	JURISDICCION SANITARIA SILOS 1	\$1,558.90	20190930	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	GARCIA,CARRASCO/JORGE IVAN	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M03005	GALINDO,MANZO/MA. DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02040	DIMAS,MERAZ/DOLORES JAZMIN	JURISDICCION SANITARIA SILOS 1	\$566.85	20190930	1
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M01006	ALDACO,QUINTANA/GILBERTO	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ALONSO,/CONCEPCION	JURISDICCION SANITARIA SILOS 1	\$1,571.40	20190930	1
M02073	AGUILAR,CERVANTES/ALMA ITZEL	JURISDICCION SANITARIA SILOS 1	\$776.30	20190930	1
M02036	AGUAYO,CABRERA/ROSA ELENA	JURISDICCION SANITARIA SILOS 1	\$570.60	20190930	1
M03021	AGUILA,DELGADO/ELOY HUMBERTO	JURISDICCION SANITARIA SILOS 1	\$351.95	20190930	1
M02015	AGUAYO,LANDIN/GABRIELA YADIRA	JURISDICCION SANITARIA SILOS 1	\$2,322.98	20190930	1
M02066	ANGUIANO,SALAZAR/MARTIN	JURISDICCION SANITARIA SILOS 1	\$529.10	20190930	1
M01006	BATISTA,LARIOS/BERTHA ATENEA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M01006	COVARRUBIAS,GUZMAN/RAQUEL	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M03005	BELTRAN,BELTRAN/EDUARDO	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02015	CASTILLO,ENSCH/MIGUEL ENRIQUE	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02073	CASTILLO,GALINDO/EDITH GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02058	CASTELLANOS,GARCIA/ARTURO	JURISDICCION SANITARIA SILOS 1	\$520.00	20190930	1
M03004	CARDENAS,HURTADO/ROGELIO	JURISDICCION SANITARIA SILOS 1	\$541.60	20190930	1
M03004	CARRILLO,MONTES/AZUCENA	JURISDICCION SANITARIA SILOS 1	\$529.10	20190930	1
M02073	CALVARIO,MONTA&O/VICTOR MANUEL	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M01006	CARRILLO,VILLA/CESAR	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02073	CHAVIRA,VELASCO/MARCELA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	CERVANTES,CHAVEZ/GENOVEVA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03020	CISNEROS,LARIOS/MONICA LICECC	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M02073	BALTAZAR,SOTO/LUIS AARON	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	MAGA&A,TAPIA/ANGELICA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$566.85	20190930	1
M03005	LARIOS,MONTES/OFELIA	JURISDICCION SANITARIA SILOS 1	\$480.65	20190930	1
M02073	LEON,CHAPULA/JUAN MANUEL	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	LEON,PRECIADO/MANUEL	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	JURISDICCION SANITARIA SILOS 1	\$978.20	20190930	1
M02050	LOPEZ,LOPEZ/CLAUDIA	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	MANZO,LIMON/ALEJANDRO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MACIAS,OCHOA/MA. DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MARTINEZ,PEREZ/CAROLINA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01006	MARTINEZ,PEREZ/EUCARIS ESTELA	JURISDICCION SANITARIA SILOS 1	\$850.70	20190930	1
M02073	GARIBAY,MENDOZA/RITA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MARTINEZ,SOLANO/EUSEBIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02035	JIMENEZ,/PERLA LIZETTE	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M03021	MARTINEZ,TEJEDA/DANIA ILSE	JURISDICCION SANITARIA SILOS 1	\$351.95	20190930	1
M01007	MARTELL,VARGAS/MARIA GABRIELA	JURISDICCION SANITARIA SILOS 1	\$1,558.90	20190930	1
M02036	MARTINEZ,VAZQUEZ/MARTHA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02073	MEJIA,MEDINA/ERNESTO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MENDEZ,MARTINEZ/JUAN PABLO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	MEJIA,MEDINA/SAUL	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02035	MENDEZ,RUELAS/GLORIA	JURISDICCION SANITARIA SILOS 1	\$587.30	20190930	1
M02036	MEDINA,DE LOS SANTOS/VICTORIA ELEONOR	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M03005	MEDRANO,VALDEZ/BERTHA AIRLEN	JURISDICCION SANITARIA SILOS 1	\$388.15	20190930	1
M02073	MILIAN,QUINTANA/ANTONIO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MARTINEZ,PEREZ/JAIME	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	HERNANDEZ,CORONA/EMILIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	MONTES DE OCA,COBIAN/ERENDIRA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	GOMEZ,/GLORIA	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03024	GOMEZ,LOPEZ/JOSE ARNOLDO	JURISDICCION SANITARIA SILOS 1	\$92.50	20190930	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	GONZALEZ,/RAMON	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02036	GONZALEZ,TORRES/ADRIANA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M02036	GONZALEZ,VIERA/ITZA SARAHÍ	JURISDICCION SANITARIA SILOS 1	\$508.10	20190930	1
M02073	GUZMAN,ESCOBAR/ALBERTO	JURISDICCION SANITARIA SILOS 1	\$776.30	20190930	1
M02036	GUTIERREZ,GALVAN/MERCEDES	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03020	GUEDA,MAGA&A/MONICA ELIZABETH	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	JUAREZ,CRUZ/LILIA	JURISDICCION SANITARIA SILOS 1	\$566.85	20190930	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDAD DEL ROSARIO	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M03023	JIMENEZ,SIERRA/BRENDA BERENICE	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M01006	HERNANDEZ,GASPAR/CHRISTIAN ALBERTO	JURISDICCION SANITARIA SILOS 1	\$770.70	20190930	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03021	HERNANDEZ,LEON/LUIS DAVID	JURISDICCION SANITARIA SILOS 1	\$364.45	20190930	1
M01006	HERRERA,TOLEDO/ADRIANA	JURISDICCION SANITARIA SILOS 1	\$863.20	20190930	1
M02073	HERRERA,VARGAS/ISRAEL	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M02073	HERRERA,VARGAS/LUIS ADALID	JURISDICCION SANITARIA SILOS 1	\$868.80	20190930	1
M01007	HIGUERA,GARCIA/JESUS TOMAS	JURISDICCION SANITARIA SILOS 1	\$1,558.90	20190930	1
M03019	HOYOS,ALVAREZ/MIRIAM YOLANDA	JURISDICCION SANITARIA SILOS 1	\$371.45	20190930	1
M03025	HONORATO,JUAREZ/EDER JOSUE	JURISDICCION SANITARIA SILOS 1	\$341.45	20190930	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	JURISDICCION SANITARIA SILOS 1	\$468.15	20190930	1
M02036	GARCIA,OROCCO/XOCHITL ERENDIRA	JURISDICCION SANITARIA SILOS 1	\$520.60	20190930	1
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	JURISDICCION SANITARIA SILOS 1	\$367.95	20190930	1
M01006	FLORES,CHAVEZ/J. JESUS	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M01006	COMPEAN,MENZEZ/FRANCISCO JAVIER	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M02035	CRUZ,GAZGA/KARINA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M01004	CRUZ,OLVERA/FERNANDO	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	HOSPITAL GENERAL DE MANZANILLO	\$588.65	20190930	1
M01004	DELGADO,BECERRA/MARTIN LUIS	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02035	DIAZ,LOPEZ/LOURDES	HOSPITAL GENERAL DE MANZANILLO	\$474.46	20190930	1
M02006	DOMINGUEZ,PEREZ/ROSA ELENA	HOSPITAL GENERAL DE MANZANILLO	\$1,116.20	20190930	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	HOSPITAL GENERAL DE MANZANILLO	\$932.55	20190930	1
M01004	FIGUEROA,FLORES/SINAHÍ JESUS	HOSPITAL GENERAL DE MANZANILLO	\$1,976.90	20190930	1
M02001	CAMPOS,HERRERA/IOAN IVAN	HOSPITAL GENERAL DE MANZANILLO	\$1,661.50	20190930	1
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	HOSPITAL GENERAL DE MANZANILLO	\$1,084.80	20190930	1
M01004	GARCIA,REYES/LUCIA	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M01004	GONZALEZ,AYALA/JORGE	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	HOSPITAL GENERAL DE MANZANILLO	\$1,072.30	20190930	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02035	GONZALEZ,ROSALES/CLAUDIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M01004	DUE&AS,BARAJAS/ISRAEL	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02035	AGUAYO,GONZALEZ/PABLO	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02036	LAUREANO,GARCIA/PAOLA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	CARRASCO,CHAVEZ/ROSA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02036	FLORES,MONTES/FRANCISCO	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M01006	ORDO&EZ,AYALA/ARTURO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02036	RINCON,RUIZ/ALVARO IVAN	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	HOSPITAL GENERAL DE MANZANILLO	\$932.55	20190930	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M01004	ALMAGUER,VARGAS/RAUL	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02036	CAMACHO,PECH/ALMA DELIA	HOSPITAL GENERAL DE MANZANILLO	\$559.15	20190930	1
M01004	ANTONIO,VILLEGAS/CARLOS	HOSPITAL GENERAL DE MANZANILLO	\$1,976.90	20190930	1
M01004	HERRERA,MARTINEZ/DAVID OCTAVIO	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02036	AGUILAR,ROJAS/RICARDO	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02035	BARRADAS,GARCIA/YESIKA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03024	BARRETO,MACIAS/GRETA YERENIA	HOSPITAL GENERAL DE MANZANILLO	\$352.83	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	HOSPITAL GENERAL DE MANZANILLO	\$1,810.87	20190930	1
M03024	BERNABE,FERMIN/KARLA JANET	HOSPITAL GENERAL DE MANZANILLO	\$272.83	20190930	1
M02035	BETANCOURT,SALAZAR/EVA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03005	BRIZUELA,MILANEZ/MARIA ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$493.00	20190930	1
M01006	CASTILLO,ANZAR/CARLOS MARTIN	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M03004	ARROYO,AGUAYO/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$588.65	20190930	1
M02035	TORRES,FLORES/EDUARDO	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03020	PEREZ,OLVERA/ALEJANDRO BASILIO	HOSPITAL GENERAL DE MANZANILLO	\$377.58	20190930	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	HOSPITAL GENERAL DE MANZANILLO	\$399.45	20190930	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	HOSPITAL GENERAL DE MANZANILLO	\$365.08	20190930	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$1,661.50	20190930	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M02036	SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M02035	SALAZAR,DELGADO/DIEGO ALEXIS	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M03025	SANTOS,PEREZ/MERCEDES	HOSPITAL GENERAL DE MANZANILLO	\$363.58	20190930	1
M02040	SOLANO,MARTINEZ/ELVIRA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$594.40	20190930	1
M03023	OCHOA,LOPEZ/CAMERINA	HOSPITAL GENERAL DE MANZANILLO	\$367.08	20190930	1
M01004	TREVI&O,LAUREL/DENISE SARAI	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M01006	OLIVAS,PEREZ/GERMAN VENTURA	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M03011	TRUJILLO,LOPEZ/CONRADO	HOSPITAL GENERAL DE MANZANILLO	\$479.45	20190930	1
M02036	VARGAS,BARRIENTOS/NOE ANTONIO	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02035	VAZQUEZ,HERNANDEZ/MARICELA	HOSPITAL GENERAL DE MANZANILLO	\$663.15	20190930	1
M02035	VEGA,DELGADO/JOSUE DE JESUS	HOSPITAL GENERAL DE MANZANILLO	\$545.65	20190930	1
M01004	VELASCO,LILY/ANGEL	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M01004	VELEZ,ROBLES/JUAN CARLOS	HOSPITAL GENERAL DE MANZANILLO	\$1,080.95	20190930	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M03022	VIELMAS,HERNANDEZ/JULIO CESAR	HOSPITAL GENERAL DE MANZANILLO	\$358.08	20190930	1
M02035	ZAMORA,MENDOZA/ANGELICA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M03005	SANTA CRUZ,SOLIS/VICENTE	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	TACUBA,DIEGO/MARIA EVELIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M01004	MATEOS,GONZALEZ/ERNESTO	HOSPITAL GENERAL DE MANZANILLO	\$1,976.90	20190930	1
M01004	HERNANDEZ,VENEGAS/FRANCISCO GERARDO	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M03023	JUSTO,MICHEL/ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$354.58	20190930	1
M01004	LARIOS,GONZALEZ/CARLOS GERARDO	HOSPITAL GENERAL DE MANZANILLO	\$2,056.90	20190930	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	HOSPITAL GENERAL DE MANZANILLO	\$559.15	20190930	1
M01004	LOPEZ,ALDANA/MARIA DEL SOCORRO	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02036	LOPEZ,GODINEZ/HUGO EDUARDO	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M02036	LOPEZ,MAGA&A/JOSUE EMANUEL	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M02035	LOPEZ,ROBLES/GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	HOSPITAL GENERAL DE MANZANILLO	\$1,084.80	20190930	1
M02036	OSORIO,DE LEON/MIRIAM	HOSPITAL GENERAL DE MANZANILLO	\$571.65	20190930	1
M03011	MANCILLA,EVANGELISTA/LETICIA	HOSPITAL GENERAL DE MANZANILLO	\$491.95	20190930	1
M02035	MARTELL,MU&OS/IVONNE RUBI	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M02035	VEGA,MICHEL/MARIA ISABEL	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	HOSPITAL GENERAL DE MANZANILLO	\$377.58	20190930	1
M03005	MONOBE,CARRILLO/LUZ ITZEL	HOSPITAL GENERAL DE MANZANILLO	\$480.50	20190930	1
M02035	MORALES,MARTINEZ/LETICIA	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	HOSPITAL GENERAL DE MANZANILLO	\$354.58	20190930	1
M01004	MOJARRO,SERRANO/MARISELA	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M01006	NU&EZ,ROSAS/ITZEL GERARDO	HOSPITAL GENERAL DE MANZANILLO	\$945.05	20190930	1
M01004	NU&O,SANCHEZ/MA DE LA LUZ	HOSPITAL GENERAL DE MANZANILLO	\$988.45	20190930	1
M01004	OCADIZ,RUIZ/IVAN	HOSPITAL GENERAL DE MANZANILLO	\$2,069.40	20190930	1
M02035	OJEDA,MARQUEZ/LUZ ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$638.15	20190930	1
M03005	MANCILLA,EVANGELISTA/CECILIA	HOSPITAL GENERAL DE MANZANILLO	\$493.00	20190930	1
M01006	RIZO,PUENTE/MARTIN	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02036	SANDOVAL,ROCHA/ALMA ARACELI	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	OROZCO,VAZQUEZ/GRACIELA	JURISDICCION SANITARIA SILOS 2	\$588.65	20190930	1
M02073	PADILLA,RAMOS/ZARAHÍ	JURISDICCION SANITARIA SILOS 2	\$844.40	20190930	1
M02036	PILA,GONZALEZ/DIANA	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03019	RAMIREZ,AVALOS/RUBEN	JURISDICCION SANITARIA SILOS 2	\$418.58	20190930	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	RAMIREZ,MONTES/ELODIA	JURISDICCION SANITARIA SILOS 2	\$2,084.94	20190930	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M03023	RIVERA,GUZMAN/EUSTOLIA	JURISDICCION SANITARIA SILOS 2	\$404.58	20190930	1
M02036	OCHOA,MAGA&A/GRICELDA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03020	ROSAS,GONZALEZ/ARACELI	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	ROSALES,SANCHEZ/LUCIO	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M02073	SALGADO,BAILON/JAVIER	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	SABAS,CORONADO/GILBERTO ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	SANDOVAL,HINOJOSA/NANCY	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02036	ARELLANO,SERRANO/ALEJANDRA	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03004	MENDEZ,VIRGEN/GEORGINA	JURISDICCION SANITARIA SILOS 2	\$588.65	20190930	1
M02073	MARTINEZ,DELINO/EFRAIN	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	MAGA&A,/REYNALDA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	MACIAS,SABAS/CANDELARIA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
CF40004	MACIAS,SABAS/MONICA ISABEL	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M02073	MENDEZ,AGUILERA/GRACIELA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	MENDOZA,JIMENEZ/HECTOR HUGO	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03020	OCHOA,VAZQUEZ/JOSE ANTONIO	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M01006	MENDOZA,SALGADO/CRESCENCIO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02015	SANTANA,SALAZAR/LIZETTE	JURISDICCION SANITARIA SILOS 2	\$80.00	20190930	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	MOYA,ARCEGA/VANIA	JURISDICCION SANITARIA SILOS 2	\$559.15	20190930	1
M01006	DE LA MORA,BUSTOS/DANIEL	JURISDICCION SANITARIA SILOS 2	\$932.55	20190930	1
M01006	MORFIN,REYES/YUREMA DE JESUS	JURISDICCION SANITARIA SILOS 2	\$932.55	20190930	1
M02073	MURATAYA,MAGA&A/JOSE ALBERTO	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	NARANJO,ALVAREZ/DANIEL	JURISDICCION SANITARIA SILOS 2	\$924.40	20190930	1
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02036	ORTEGA,MONTEJANO/PAULA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M03020	ORTIZ,RAMIREZ/ENEDINA	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02036	ARCEGA,VARGAS/JOSE RAYMUNDO	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	AGUILAR,MORENO/ANA MARIBEL	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M03004	BARAJAS,GILETA/DENI JAZMIN	JURISDICCION SANITARIA SILOS 2	\$496.15	20190930	1
M01006	BUENO,GIL/SANDRA ARELY	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M03023	CANTERO,MENDOZA/J. JESUS	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	JURISDICCION SANITARIA SILOS 2	\$559.15	20190930	1
M01006	CRUZ,BRAVO/AYDEE MITANI	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M02036	DE LA CRUZ,CARRILLO/OFELIA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M01006	DIMAS,CONTRERAS/PAULINA	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	FARIAS, RAMIREZ/ FRANCISCO SANTIAGO	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M01006	ALCARAZ, JIMENEZ/ J JESUS	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M02036	FLORES, LOPEZ/ CYNTHIA YUNUEN	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02003	VELAZQUEZ, VACA/ MYRIAM JULIETA	JURISDICCION SANITARIA SILOS 2	\$992.30	20190930	1
M03023	GONZALEZ, CORTES/ JOSE RAMON	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02015	JUAREZ, ROBLES/ HEIDI	JURISDICCION SANITARIA SILOS 2	\$731.65	20190930	1
M03023	LOPEZ, ANGUIANO/ CESAR	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M03004	MARTINEZ, MELENDEZ/ KARINA SELENE	JURISDICCION SANITARIA SILOS 2	\$496.15	20190930	1
M01006	MERCADO, RAMIREZ/ JAIME RUBEN	JURISDICCION SANITARIA SILOS 2	\$995.05	20190930	1
M01006	OROZCO, MEDINA/ ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M02049	PALOMARES, SANCHEZ/ ADRIANA	JURISDICCION SANITARIA SILOS 2	\$673.10	20190930	1
M02036	REYES, ALVARADO/ ROSALIO	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M01006	ROSAS, VIZCAINO/ LUIS EDUARDO	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M01006	SANTOS, SALCEDO/ ERIC NOEL	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M03023	TORRES, CANO/ ANAID GIOVANA	JURISDICCION SANITARIA SILOS 2	\$274.58	20190930	1
M02036	FIGUEROA, GALVAN/ ESMERALDA FRINET	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02073	VENEGAS, CASTA&EDA/ MAGDALENA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03020	SOSA, AVALOS/ GEMA ABIGAIL	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02036	SOLIS, CERNAS/ JUANA	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02035	TORRES, CERVANTES/ KARLA NOEMI	JURISDICCION SANITARIA SILOS 2	\$638.15	20190930	1
M01006	DE LA TORRE, MUNGUIA/ VICTOR MANUEL	JURISDICCION SANITARIA SILOS 2	\$932.55	20190930	1
M03022	TORRES, RAMIREZ/ EVELIA	JURISDICCION SANITARIA SILOS 2	\$370.58	20190930	1
M03024	TRUJILLO, GARCIA/ MARCO ANTONIO	JURISDICCION SANITARIA SILOS 2	\$365.33	20190930	1
M03020	TRUJILLO, VICENTE	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M01006	VAZQUEZ, CERVANTES/ EDSON	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	VALDOVINOS, GIL/ CHRISTOPHER GETSEMANI	JURISDICCION SANITARIA SILOS 2	\$844.40	20190930	1
M02073	VARGAS, GONZALEZ/ VERONICA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03024	VAZQUEZ, HERNANDEZ/ MARIA DEL ROSARIO	JURISDICCION SANITARIA SILOS 2	\$365.33	20190930	1
M01006	ANDRADE, SANCHEZ/ MIGUEL ANGEL	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M03022	VELASCO, AGUILAR/ MA DEL SOCORRO	JURISDICCION SANITARIA SILOS 2	\$370.58	20190930	1
M02036	LOPEZ, SEGURA/ ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M01006	VELASCO, IGLESIAS/ JAIME ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	VELAZQUEZ, RODRIGUEZ/ GLORIA IVETTE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	ZEPEDA, CEBALLOS/ MARIAM	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	AMEZCUA, RODRIGUEZ/ CARLOS ALBERTO	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M03025	MEJIA, GODINEZ/ ESPERANZA	JURISDICCION SANITARIA SILOS 2	\$271.08	20190930	1
M03025	MOJICA, PALOMAR/ JULIO ARMANDO	JURISDICCION SANITARIA SILOS 2	\$271.08	20190930	1
M03025	RANGEL, DIAZ/ AMINTA BEATRIZ	JURISDICCION SANITARIA SILOS 2	\$271.08	20190930	1
M01006	ALCARAZ, RAMOS/ CARLOS DAVID	JURISDICCION SANITARIA SILOS 2	\$852.55	20190930	1
M02003	BARRERA, VILLA/ MAYRA LILLIANA	JURISDICCION SANITARIA SILOS 2	\$992.30	20190930	1
M02036	CRUZ, MESINA/ LUCIANA CONCEPCION	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	GUERRA, MORAN/ DELMI GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	GUZMAN, REAL/ MARIA DEL CARMEN	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M01006	OROZCO, PRECIADO/ MONICA ALEJANDRA	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M03020	VILLANUEVA, MICHEL/ ALBERT DANIEL	JURISDICCION SANITARIA NO. 3	\$377.58	20190930	1
M02073	VIRGEN, MURILLO/ JUAN RAMON	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03021	YEPEZ, HERRERA/ MARGARITA	JURISDICCION SANITARIA NO. 3	\$374.08	20190930	1
M03025	ORIZAGA, HERNANDEZ/ MARCO ANTONIO	JURISDICCION SANITARIA NO. 3	\$271.08	20190930	1
M03025	VIRGEN, MURILLO/ ROMAN IVAN	JURISDICCION SANITARIA NO. 3	\$271.08	20190930	1
M02003	DIAZ, HERNANDEZ/ JOSE ERNESTO	JURISDICCION SANITARIA NO. 3	\$992.30	20190930	1
M02036	REYES, ALCALA/ MARTIN	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M02066	TRILLO, AVILA/ ITZEL BONITZU	JURISDICCION SANITARIA NO. 3	\$496.15	20190930	1
M03023	ALCANTARA, NAVA/ JOSUE MARIANO	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M02036	ESCOBAR, HERNANDEZ/ CRISTIAN ERNESTO	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M02036	VELAZCO, GARCIA/ YADIRA DE LOURDES	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02015	GODINEZ, LARIOS/ CARLOS CESAR	JURISDICCION SANITARIA NO. 3	\$731.65	20190930	1
M01006	VAZQUEZ, YA&EZ/ ANDRES	JURISDICCION SANITARIA NO. 3	\$932.55	20190930	1
M02036	JIMENEZ, JIMENEZ/ MA. GUADALUPE	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02036	JIMENEZ, NEGRETE/ ANGELICA MARIA	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M02036	LUCIO, CORREA/ ALEJANDRA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LUNA,GARCIA/MARIA ELENA	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M01006	MAYA,CAMPOS/JOSE GUADALUPE	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M01006	MARTINEZ,ESTRADA/SAMUEL	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M01006	MEZA,FIGUEROA/ANDRES	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M03002	MEDINA,PENICHE/JOSE LUIS	JURISDICCION SANITARIA NO. 3	\$1,569.00	20190930	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	JURISDICCION SANITARIA NO. 3	\$588.65	20190930	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M02073	OSORIO,RIOS/MARIA DE JESUS	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	OCHOA,SOTO/LEONARDO	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02073	PANO,FARIAS/RICARDO MANUEL	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	DE LA PE&A,DIAZ/ISMAEL	JURISDICCION SANITARIA NO. 3	\$844.40	20190930	1
M01006	POLANCO,LOPEZ/REYNALDO	JURISDICCION SANITARIA NO. 3	\$932.55	20190930	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03022	RAMIREZ,PIMENTEL/CYNTHIA KARINA	JURISDICCION SANITARIA NO. 3	\$358.08	20190930	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03020	RENTERIA,MARISCAL/SILVIA	JURISDICCION SANITARIA NO. 3	\$377.58	20190930	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	JURISDICCION SANITARIA NO. 3	\$365.08	20190930	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	JURISDICCION SANITARIA NO. 3	\$363.58	20190930	1
M02073	RODRIGUEZ,MEDINA/REBECA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03004	SANDOVAL,ALCARAZ/ROBERTO OCTAVIO	JURISDICCION SANITARIA NO. 3	\$496.15	20190930	1
M02036	SANCHEZ,ORTEGA/MARLEN	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	JURISDICCION SANITARIA NO. 3	\$367.08	20190930	1
M01006	SOTO,GARZON/CESAR DARIO	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03005	TERRAZAS,PONCE/HUGO ANDRES	JURISDICCION SANITARIA NO. 3	\$493.00	20190930	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03021	URBAN,GOMEZ/ARIZBE	JURISDICCION SANITARIA NO. 3	\$374.08	20190930	1
M02015	URIBE,ROBLES/ANAYN LIZETTE	JURISDICCION SANITARIA NO. 3	\$811.65	20190930	1
M02036	REYES,RODRIGUEZ/GABRIELA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M01006	MUNGUIA,VELASCO/MARCOS RAFAEL	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M03025	VAZQUEZ,MAGA&A/MARCO CESAR	OFICINA CENTRAL COLIMA COLIMA	\$261.45	20190930	1
M03019	AGUILA,DELGADO/OSCAR IGNACIO	HOSPITAL REGIONAL UNIVERSITARIO	\$80.00	20190930	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02073	VEGA,FERNANDEZ/NORMA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	AGUILAR,SANCHEZ/CITLALLI JANET	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M02049	RIVERA,GUZMAN/LUCIA	JURISDICCION SANITARIA NO. 3	\$673.10	20190930	1
M03023	RODRIGUEZ,SANTOS/MARIA VIRGINIA	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M02036	ROSALES,VALENCIA/ENEDINA	JURISDICCION SANITARIA NO. 3	\$479.15	20190930	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M02036	URRUTIA,RAMIREZ/JULIETA LEONOR	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 3	\$992.30	20190930	1
M03023	VELASCO,RAMIREZ/FERNANDO	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M02036	CARDONA,GARCIA/ROSARIO	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02035	FLORES,ESPINOSA/GUADALUPE	JURISDICCION SANITARIA NO. 3	\$638.15	20190930	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	JURISDICCION SANITARIA SILOS 1	\$264.95	20190930	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	JURISDICCION SANITARIA NO. 3	\$1,631.20	20190930	1
M01006	RIVERA,BERNABE/ALFREDO	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M01006	SERVIN,VALDIVIA/JESUS	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03023	ADAME,CHAVEZ/ADRIAN	OFICINA CENTRAL COLIMA COLIMA	\$264.95	20190930	1
M02036	FLORES,ENEPAMUCENO/HILDA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02073	CHAVIRA,CASANOVA/SILVIA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	MORAN,RUBIO/ALMA KARINA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	NAVA,GARCIA/IRIS	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M02036	ORDU&EZ,LAZARO/FABIOLA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	PARTIDA,CORONA/ADAMARIS MAGALI	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	RAMIREZ,GOMEZ/YANET	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02006	RIVERA,HERNANDEZ/RAMON	HOSPITAL GENERAL DE MANZANILLO	\$1,023.70	20190930	1
M02036	RUBIO,GODINEZ/BRENDA ROSELY	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	MICHEL,FIGUEROA/NORMA ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M03023	SERRANO,ZUNIGA/EDGAR	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M01006	LEAL,CASTILLO/RAMIRO	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M03023	VARGAS,QUINTERO/FRANCISCO	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M02036	ZARCO,PEREZ/YUCAYRI	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M01006	ABAD,MARTINEZ/JORGE	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03023	AVILA,RODRIGUEZ/LUIS FELIPE	JURISDICCION SANITARIA NO. 3	\$274.58	20190930	1
M03024	AGUILAR,/ANA CECILIA	JURISDICCION SANITARIA NO. 3	\$365.33	20190930	1
M02073	AGUILAR,CAYEROS/JOSE ANTONIO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	DE AQUINO,TALIN/XITLALY	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	JURISDICCION SANITARIA NO. 3	\$365.33	20190930	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02015	SANTA ANA,LOERA/VALENTINA	HOSPITAL GENERAL DE MANZANILLO	\$731.65	20190930	1
M02003	CAMPOS,RAMIREZ/YURIDIA	HOSPITAL GENERAL DE MANZANILLO	\$992.30	20190930	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	HOSPITAL GENERAL DE MANZANILLO	\$496.15	20190930	1
M01006	GOMEZ,SANDOVAL/ERNESTO	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M02036	HERNANDEZ,ESTRADA/ALICIA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	HERRERA,VICTORIA/ANA YEHIME	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02003	LOPEZ,LARIOS/OLIVIA DEL CARMEN	HOSPITAL GENERAL DE MANZANILLO	\$992.30	20190930	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	TINOCO,POMPA/OMAR	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M01006	MIRANDA,MEJIA/REGULO	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M02036	CASTILLO,OCHOA/JANIA GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02073	CAMPOS,DIAZ/PAOLA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03004	CARRILLO,VARGAS/MARTHA SARANY	HOSPITAL GENERAL DE MANZANILLO	\$496.15	20190930	1
M02036	CUEVAS,VENTURA/BRENDA SUMAYA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M03023	DELGADILLO,MARTINEZ/CARMEN ADRIANA	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M01006	ESPINOSA,DE LEON/ALEJANDRA	HOSPITAL GENERAL DE MANZANILLO	\$852.55	20190930	1
M02036	ENCISO,RAMIREZ/MIRTHA VANESA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	GARCIA,BECERRA/XOCHILT YADIRA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M03023	GALLARDO,VELA/FABRICIO	HOSPITAL GENERAL DE MANZANILLO	\$274.58	20190930	1
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	GUERRERO,ARCINIEGA/JIMENA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	LAUREANO,GARCIA/CRHISTEL	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M02036	ABURTO,LUNA/HORTENCIA	HOSPITAL GENERAL DE MANZANILLO	\$479.15	20190930	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	JURISDICCION SANITARIA NO. 3	\$493.00	20190930	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	JURISDICCION SANITARIA NO. 3	\$844.40	20190930	1
M03004	GOMEZ,SANCHEZ/ANA JULISSA	JURISDICCION SANITARIA NO. 3	\$588.65	20190930	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	HERNANDEZ,BAUTISTA/VIVIANA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02073	HERNANDEZ,DIAZ/LUCILA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	JURISDICCION SANITARIA NO. 3	\$370.58	20190930	1
M03020	JARAMILLO,LOPEZ/MINERVA	JURISDICCION SANITARIA NO. 3	\$377.58	20190930	1
M02073	JUAREZ,ROLON/MARIA DEL SOCORRO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	LLAMAS,DE DIOS/DIANA MARIBEL	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M02040	LICEA,ZAMORA/MARISOL	JURISDICCION SANITARIA NO. 3	\$594.40	20190930	1
M02036	GARCIA,LORENZANA/VANIA SARAHÍ	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03025	LOPEZ,HORTA/J JESUS	JURISDICCION SANITARIA NO. 3	\$363.58	20190930	1
M01006	LOPEZ,MIRANDA/IRMA DORA	JURISDICCION SANITARIA NO. 3	\$932.55	20190930	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03024	LOPEZ,PERALTA/SINUHE	JURISDICCION SANITARIA NO. 3	\$365.33	20190930	1
M02036	LUCIO,CORREA/GABRIELA	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	JURISDICCION SANITARIA NO. 3	\$480.50	20190930	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M01006	MEDINA,OCHOA/EMMANUEL	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03023	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	JURISDICCION SANITARIA NO. 3	\$354.58	20190930	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	JURISDICCION SANITARIA NO. 3	\$493.00	20190930	1
M02073	CASTA&EDA,ILLANA/MARIO ALBERTO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03022	CASTILLO,OCHOA/MARIA JOSEFINA	JURISDICCION SANITARIA NO. 3	\$370.58	20190930	1
M01006	CARDENAS,SANCHEZ/ADARA MARGARITA	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03023	CASTILLO,URIBE/NORMA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$367.08	20190930	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	CEJA,LOPEZ/NELIDA JUDITH	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02036	CEBALLOS,MENDOZA/YALI	JURISDICCION SANITARIA NO. 3	\$571.65	20190930	1
M03023	CHIGO,MARTINEZ/LAURA	JURISDICCION SANITARIA NO. 3	\$354.58	20190930	1
M02073	COBIAN,GARCIA/MARTHA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M02073	GODINEZ,MANCILLA/HUMBERTO GABRIEL	JURISDICCION SANITARIA NO. 3	\$844.40	20190930	1
M03004	DIAZ,COBIAN/ANEL SELENE	JURISDICCION SANITARIA NO. 3	\$588.65	20190930	1
M03005	LOPEZ,SALAZAR/JUAN CARLOS	JURISDICCION SANITARIA SILOS 2	\$493.00	20190930	1
M02036	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$609.15	20190930	1
M02073	DIAZ,LUISJUAN/YAZADARAHÁ ROCIO	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02073	DIAZ,TENE/EDIHD	JURISDICCION SANITARIA NO. 3	\$844.40	20190930	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M01006	ESPARZA,FABELA/ROBERTO CARLOS	JURISDICCION SANITARIA NO. 3	\$852.55	20190930	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	JURISDICCION SANITARIA NO. 3	\$844.40	20190930	1
M01006	ESPIÑOZA,SALINAS/KESIA JEMIMA	JURISDICCION SANITARIA NO. 3	\$945.05	20190930	1
M03022	ENG,ORIZAGA/HECTOR JOSE	JURISDICCION SANITARIA NO. 3	\$92.50	20190930	1
M03004	FRAGOSO,FLORES/HUGO	JURISDICCION SANITARIA NO. 3	\$588.65	20190930	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	JURISDICCION SANITARIA NO. 3	\$588.65	20190930	1
M02073	COSSIO,ORTIZ/SONIA	JURISDICCION SANITARIA NO. 3	\$936.90	20190930	1
M02035	DIAZ,CERNAS/ROSALINDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	GALLEGOS,DECENA/MARIA DEL SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	CASTA&EDA,DENNIS/CELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	CASTELLANOS,DURAN/SANDRA SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	CASTRO,HERRERA/VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	CASILLAS,LARIOS/NANCY ANABEL	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	CASTILLO,PEREZ/MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	CERVANTES,BOLA&OS/JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	CISNEROS,ESPIÑOZA/KARLA JULIETA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	CORONA,ORTIZ/SERGIO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	COVARRUBIAS,RIVERA/ROCIO	HOSPITAL REGIONAL UNIVERSITARIO	\$117.50	20190930	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	DENIZ,CEBALLOS/HERMINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	BRUST,GONZALEZ/ALAN	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	DIAZ,MORENO/CARMEN PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	EMPARAN,LEGASPI/JIMENA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	ENCISO,CORTES/ROSA ICELA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ESPINDOLA,FLORES/OLIVER	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	FLORES,VIERA/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	FLORES,VARGAS/MIREYA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	FLORES,ZAMORA/LUIS FERNANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02035	DELGADO,AMEZCUA/CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	ASCENCIO,ISABELES/JOSE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01006	MARES,BA&UELOS/MIREYA	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M01006	TAPIA,SERRANO/SILVESTRE III	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	DEL TORO,BARAJAS/RAQUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	VARGAS,REYES/ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$609.25	20190930	1
M01006	VELASCO,FUENTES/LUIS JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	VIRGEN,CRUZ/CINDY	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02036	ZARATE, RAMIREZ/VIRGINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	ALVAREZ,CISNEROS/MARIA LUISA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	CASTA&EDA,CARDENAS/ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02036	AVALOS,MOLINA/MARIA ENEIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	ALMEJO,SANTOS/MARIA DELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	ACOSTA, GUERRERO/RICARDO EDGARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	AGUILAR,GUTIERREZ/ALIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	AGUAYO,PEREZ/LAURA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	BAZAN,MARTINEZ/ELSA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	BAUTISTA,MACIAS/GLADIS	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	BAUTISTA,MACIAS/HERMINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	BUENROSTRO,BENICIO/VERONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	ALFARO,LOPEZ/MA. GLORIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	GARCIA,CARDENAS/ALMA LILIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02036	GASPAR, RAMOS/ANTONIO BLADIMIR	HOSPITAL GENERAL DE IXTLAHUACAN	\$428.10	20190930	1
M03024	GALVAN, RAMOS/CLAUDIA KARINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$263.20	20190930	1
M01004	HERNANDEZ,HERNANDEZ/JAVIER	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,879.20	20190930	1
M01006	LOPEZ,ANGUIANO/SALVADOR	HOSPITAL GENERAL DE IXTLAHUACAN	\$863.20	20190930	1
M02035	OLIVARES,REYES/GOMBREDHY	HOSPITAL GENERAL DE IXTLAHUACAN	\$587.30	20190930	1
M02035	QUIROZ,TORRES/RAMON FILIMON	HOSPITAL GENERAL DE IXTLAHUACAN	\$989.60	20190930	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	HOSPITAL GENERAL DE IXTLAHUACAN	\$989.60	20190930	1
M03020	RINCON,JIMENEZ/ANA ISELA	HOSPITAL GENERAL DE IXTLAHUACAN	\$275.45	20190930	1
M02035	VAZQUEZ,BAUTISTA/EMANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$494.80	20190930	1
M02036	VARGAS, RAMIREZ/SERGIO ARMANDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$948.70	20190930	1
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	HOSPITAL GENERAL DE IXTLAHUACAN	\$261.45	20190930	1
M01006	MERCADO,ANGUIANO/VICTOR ALFONSO	HOSPITAL GENERAL DE IXTLAHUACAN	\$770.70	20190930	1
M01006	CUEVAS,NU&EZ/ZOILA ALBA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,541.40	20190930	1
M03023	DIEGO,RUELAS/LUIS ARMANDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M02036	FLORES,RUIZ/IMELDA LORENA	HOSPITAL GENERAL DE IXTLAHUACAN	\$856.20	20190930	1
M02036	GARCIA,LLERENAS/MIZAEEL JOSAFAT	HOSPITAL GENERAL DE IXTLAHUACAN	\$428.10	20190930	1
M02036	HERNANDEZ, RAMOS/EDNA ELIZABETH	HOSPITAL GENERAL DE IXTLAHUACAN	\$856.20	20190930	1
M03023	HUERTA, RAMOS/VICTOR MANUEL	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M03023	DE LA TEJA,CERVANTES/JESUS GUSTAVO	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M03023	TORRES,HUERTA/EDUARDO	HOSPITAL GENERAL DE IXTLAHUACAN	\$264.95	20190930	1
M03006	ARIAS,GARCIA/LUIS ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M01004	ARGUELLO, CONTRERAS/JORGE ADALID	HOSPITAL GENERAL DE TECOMAN	\$1,976.90	20190930	1
M03004	VEGA,MENDOZA/ADILENE	HOSPITAL GENERAL DE IXTLAHUACAN	\$529.10	20190930	1
M01004	HERNANDEZ,OVIEDO/JAIME	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	GARCIA,LEYVA/ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GARCIA,OCON/MARIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01006	GALLEGOS,SALMERON/ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M01006	GONZALEZ,ANDRADE/OSCAR DAVID	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02035	GONZALEZ,BARAJAS/NANCY LILIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$574.80	20190930	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	GONZALEZ,/HUGO ZEFERINO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	GONZALEZ,LOPEZ/MARTIN	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02035	GONZALEZ,PEREZ/MARIBEL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	GUERRERO,OROZCO/GLENDA ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	HERNANDEZ,DAVILA/CARLOS ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01004	MACHUCA,CASTELLANOS/ARTURO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M01006	MORENO,FLORES/MARCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01006	NAVA,LEVARO/JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M01004	NOVELO,HERNANDEZ/LUIS RAUL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	OCHOA,GUILLEN/CARMEN CONCEPCION	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M01004	VEGA,VEGA/JOEL	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	VIZUETH,RAMIREZ/SIBILA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02015	ARIAS,SANCHEZ/CONSUELO	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,415.90	20190930	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$1,041.20	20190930	1
M01004	HEREDIA,GUZMAN/ALMA ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,904.20	20190930	1
M03006	ZEPEDA,CORNEJO/ERICK	HOSPITAL REGIONAL UNIVERSITARIO	\$388.15	20190930	1
M02036	MOLINA,REYNADA/IRERI	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03006	VELASCO,COVARRUBIAS/SERGIO ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03005	VELAZCO,FIGUEROA/MANUELA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	VENTURA,PEREZ/ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	HOSPITAL REGIONAL UNIVERSITARIO	\$1,866.70	20190930	1
M02035	VITE,MATIAS/ANA VERENICE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02001	VILLEGAS,VILLASANO/PERFECTO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,504.10	20190930	1
M03020	VILLA,ZAPIEN/JORGE OMAR	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M03022	YA&EZ,CORTES/LUIS CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	ZAMORA,CORTES/ARACELI	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03004	VALENCIA,VARGAS/RICARDO ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01004	ZAMORA,VERDUZCO/SALVADOR	HOSPITAL REGIONAL UNIVERSITARIO	\$985.85	20190930	1
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03024	ZERME&O,HERRERA/MARCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$468.50	20190930	1
M02015	ZURROZA,ESTRADA/ALMA DELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$741.70	20190930	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$275.45	20190930	1
M03025	AVILA,FLORES/ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$261.45	20190930	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	HOSPITAL REGIONAL UNIVERSITARIO	\$261.45	20190930	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03025	GOMEZ,PEREZ/JOAQUIN	HOSPITAL REGIONAL UNIVERSITARIO	\$261.45	20190930	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	MARTINEZ,CARRILLO/JUAN LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	TAPIA,OROZCO/VIOLETA ANAHI	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	ZAMORA,FLORES/CYNARA MARESA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	DEL TORO,EQUIHUA/CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M02066	SALCEDO,VIZCAINO/KARINA	HOSPITAL REGIONAL UNIVERSITARIO	\$529.10	20190930	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$371.45	20190930	1
M02036	SIERRA,CASTRO/MAGDALENA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M03020	SILVA,VELASCO/VICTOR MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1
M02035	SOLIS,CHAVEZ/CLAUDIA MARIBEL	HOSPITAL REGIONAL UNIVERSITARIO	\$587.30	20190930	1
M02036	SOLANO,COBIAN/LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	SOLORIO,HERNANDEZ/JOSE GUILLERMO	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02048	SOLIZ,MENDOZA/ELENA	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	HOSPITAL REGIONAL UNIVERSITARIO	\$367.95	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VELAZCO,CASTRO/MARIA	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M01004	TAPIA, RAMOS/MARCO ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M03025	PIZANO, VILLALOBOS/MARIA DEL SOCORRO	HOSPITAL REGIONAL UNIVERSITARIO	\$261.45	20190930	1
M03006	TRUJILLO, I&IGUEZ/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M02035	URZUA, ESPINDOLA/AGUEDA	HOSPITAL REGIONAL UNIVERSITARIO	\$92.50	20190930	1
M01006	VALADEZ, CASTILLO/JOAQUIN	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M03006	VAZQUEZ, FLORES/APOLINAR	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03006	VAZQUEZ, FLORES/ARTURO	HOSPITAL REGIONAL UNIVERSITARIO	\$480.65	20190930	1
M03023	VALLES, GONZALEZ/MARISOL	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M01006	VALADEZ, HERNANDEZ/FAUSTINO	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02047	VALDEZ, HUERTA/JOSEFA	HOSPITAL REGIONAL UNIVERSITARIO	\$389.80	20190930	1
M02047	VACA, LOSOYA/MARGARITA	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M01004	VAZQUEZ, MILANES/GUADALUPE LORENA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,879.20	20190930	1
M02036	VARGAS, ROMERO/ERICKA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02047	TABARES, /MA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$482.30	20190930	1
M02036	MORAN, MARTINEZ/ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02003	HERNANDEZ, ARAUJO/ANGEL EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$898.20	20190930	1
M02036	HERNANDEZ, CONTRERAS/MARIA GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03023	HERRERA, VEGA/ALMA ROSA	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M01006	LAM, GASPAR/ALICIA VANESSA	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190930	1
M02036	LOPEZ, ESTRADA/ROBERTO CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	LOPEZ, NAVARRO/JOSE ELIAS	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03023	MARTINEZ, ROSALES/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02036	MARTINEZ, VILLA/JUAN CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$520.60	20190930	1
M02036	MEDINA, RENTERIA/JOSE ADOLFO	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	GUDI&O, RUIZ/CLAUDIA IVETTE	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	MORENO, GONZALEZ/MAYRA ANGEALICA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01006	NAVARRO, AMEZCUA/MONICA EDITH	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	ORTEGA, PADILLA/ERIKA LEONOR	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01004	ORTIZ, SUAREZ/JUANA CATALINA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,786.70	20190930	1
M03023	QUINTERO, GARCIA/JOSE ANTONIO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02036	RAMIREZ, GARCIA/ZELMA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02006	RAMIREZ, MONTERO/MARIA DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$929.40	20190930	1
M01006	RANGEL, RODRIGUEZ/LAURA LIZETTE	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	ROMERO, LOPEZ/ALMA ELIA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01006	ROJAS, LARIOS/FABIAN	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M03023	ROSALES, PALAFOX/J. INES	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M01006	SANCHEZ, HERNANDEZ/JOSE ELIAS	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02049	MENDOZA, SANCHEZ/BERENICE	HOSPITAL REGIONAL UNIVERSITARIO	\$609.25	20190930	1
M03023	BARBOSA, CAMACHO/JOSE ARMANDO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02036	REYES, BALBUENA/ARIANA SUGEY	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	REYES, CONTRERAS/CITLALI ESMERALDA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	ROCHA, SILVA/GLENDA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	VUELVAS, RIVERA/GRETEL	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03023	ALDANA, GILETA/CARLOS FRANCISCO	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02036	AVALOS, GONZALEZ/LUIS ALBERTO	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	ALCALA, RODRIGUEZ/ALMA ANGELICA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	ALEJANDRES, PEDRAZA/CARMEN	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01006	ARRIOJA, GASCA/MANUEL	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M01006	ALONSO, ARENAS/JUAN	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	GUTIERREZ, RAMIREZ/GABRIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M01006	BENITEZ, GARCIA/BLANCA ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02049	CARDENAS, ANDRADE/VIRODIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$609.25	20190930	1
M01006	CARRERA, HERNANDEZ/IBETH	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	CRISTOBAL, MORALES/CLAUDIA EDITH	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	CORTES, CASTILLO/CLAUDIA ANAHI	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02036	CORTES, MANZO/BLANCA ESTELA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M03023	DIAZ, FARIAS/ALICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$264.95	20190930	1
M02003	ESTRADA, AYALA/JOSE LUIS	HOSPITAL REGIONAL UNIVERSITARIO	\$898.20	20190930	1
M02036	ESPIRITU, MADRIGAL/ALMA CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES,GONZALEZ/JUAN CARLOS	HOSPITAL REGIONAL UNIVERSITARIO	\$770.70	20190930	1
M02036	GARCIA,GUZMAN/IMELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$428.10	20190930	1
M02035	GONZALEZ,GONZALEZ/BELEN ARLEN	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M01006	AVALOS,SALAZAR/RAUL	JURISDICCION SANITARIA SILOS 2	\$92.50	20190930	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02036	ALDANA,CORTES/MA. EDUWIGIS	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02036	ANDRADE,LEYVA/BLANCA LORENA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	ARIZMENDI, RAMIREZ/ELADIO ARTURO	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M02036	CANO,DIAZ/JOSE ISABEL	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02035	CHAVEZ,GUDI&O/VERONICA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M01004	CASTILLO,RAMOS/MARGARITA	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M01004	FERNANDEZ,PELAYO/OSCAR ANTONIO	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02036	RAMOS,AVALOS/MARISA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M01004	GOMEZ,HUERTA/RUBEN	HOSPITAL GENERAL DE TECOMAN	\$3,783.30	20190930	1
M01004	GUTIERREZ,FUENTES/J CRUZ	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M01004	LOPEZ,AVILA/CARMEN MARIA	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M02035	MU&IZ,TORRES/DIANA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02035	RIVERA,MANCILLA/MARCO ANTONIO	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M01006	VILLA,PADILLA/IRENE VIRIDIANA	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	ANGUIANO,CARDENAS/JUAN MANUEL	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	CRUZ,ARREDONDO/EUNICE	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02040	GIORGE,OCHOA/ROCIO ROSALBA	HOSPITAL GENERAL DE TECOMAN	\$501.90	20190930	1
M01006	SEPULVEDA,RUVALCABA/OSCAR WALBERTO	HOSPITAL GENERAL DE TECOMAN	\$932.55	20190930	1
M02036	SOLIS,SOTO/CRISTINA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	VARELA,ACEVEDO/MARISOL	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	AVALOS,MENDEZ/CLAUDIA MARGARITA	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M01006	ARIAS,RIOS/ARTEMIO	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M02036	AGUI&AGA,BUENDIA/CANDELARIA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	ANGUIANO,COBIAN/MONICA GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M02036	BAEZ,CASAREZ/DENNISE ANAHI	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	CASTILLO,TORRES/MAYRA JAZMIN	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	SANTOS,MARTINEZ/ANGELICA	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M03023	GARCIA,URZUA/NELIDA	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M03024	ARREOLA,MORAN/BERTHA	JURISDICCION SANITARIA SILOS 2	\$352.83	20190930	1
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	HEREDIA,PARTIDA/MA. DE LOS ANGELES	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M02036	HOYOS,ROMO/JAZMIN KARINA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M01006	KLEIMAN,CHAVEZ/KEIM	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M03023	LOPEZ,AGUILERA/MARIO	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	NAVARRO,GARCIA/ANGELICA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M02036	PATI&O,GONZALEZ/CARLOS	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	HOSPITAL GENERAL DE TECOMAN	\$274.58	20190930	1
M01004	CORTEZ,MARES/JOANA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M03005	GUTIERREZ,NAVARRETE/PEDRO TEZOSOMOK	JURISDICCION SANITARIA SILOS 2	\$493.00	20190930	1
M02001	AVALOS,GALINDO/TIANA LILIANA	JURISDICCION SANITARIA SILOS 2	\$3,230.25	20190930	1
M02073	GARCIA,DIAZ/FABIOLA NATIVIDAD	JURISDICCION SANITARIA SILOS 2	\$844.40	20190930	1
M02003	GALVAN,GUTIERREZ/ALEJANDRO	JURISDICCION SANITARIA SILOS 2	\$992.30	20190930	1
M02073	GARCIA,MARTINEZ/JOSE ALEJANDRO	JURISDICCION SANITARIA SILOS 2	\$924.40	20190930	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M01006	GALLEGOS,MARTINEZ/J. ALEJANDRO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	GARCIA, RAMIREZ/J. JESUS	JURISDICCION SANITARIA SILOS 2	\$493.00	20190930	1
M03004	GRANADOS, SILVA/EFRAIN	JURISDICCION SANITARIA SILOS 2	\$588.65	20190930	1
M02036	GASPAR, SABAS/JUANA	JURISDICCION SANITARIA SILOS 2	\$559.15	20190930	1
M02073	GOMEZ, AVALOS/EDGAR FELIPE	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01007	GONZALEZ, FRANCO/LUIS ALBERTO	JURISDICCION SANITARIA SILOS 2	\$1,723.70	20190930	1
M02073	GALLEGOS, BAUTISTA/ALMA LETICIA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	GUTIERREZ, MOLINA/IVAN	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	FLORES, AVALOS/BLANCA YESENIA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	GUIZAR, OLIVERA/AUDELINO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M01006	GUZMAN, RODRIGUEZ/GONZALO	JURISDICCION SANITARIA SILOS 2	\$932.55	20190930	1
M01006	GUTIERREZ, SERRANO/NANCY VIRIDIANA	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M03022	GUERRERO, VEAS/JAVIER	JURISDICCION SANITARIA SILOS 2	\$370.58	20190930	1
M02036	HUIZAR, PADILLA/ERIKA GABRIELA	JURISDICCION SANITARIA SILOS 2	\$559.15	20190930	1
M03024	JIMENEZ, MORENO/ROSA MARIA	JURISDICCION SANITARIA SILOS 2	\$92.50	20190930	1
M02073	LOPEZ, HERNANDEZ/EMMANUEL	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	LOPEZ, MORAN/XICOTENCATL	JURISDICCION SANITARIA SILOS 2	\$970.05	20190930	1
M03021	LOPEZ, PADILLA/HILDA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$374.08	20190930	1
M01004	GOMEZ, SANDOVAL/RAMON ISIDRO	JURISDICCION SANITARIA SILOS 2	\$1,080.95	20190930	1
M03020	CRUZ, MENDOZA/ISIDRO JAVIER	JURISDICCION SANITARIA SILOS 2	\$377.58	20190930	1
M02073	ARIAS, FONSECA/MARIA EUGENIA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	ANGUIANO, CARRASCO/JUAN JOSE	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	ANGUIANO, CARDENAS/ROSA ELENA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M03004	AHUMADA, MENDOZA/ANGEL	JURISDICCION SANITARIA SILOS 2	\$576.15	20190930	1
M03005	BELTRAN, CASILLAS/MARIA ANTONIA	JURISDICCION SANITARIA SILOS 2	\$480.50	20190930	1
M02073	BUENROSTRO, VIRGEN/JESSICA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M01006	CHAVEZ, ALVAREZ/EUGENIA VIANEY	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M03018	CARDENAS, BARAJAS/RICARDO	JURISDICCION SANITARIA SILOS 2	\$384.58	20190930	1
M02036	CANDELARIO, MENDEZ/ARTURO ALONSO	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M01006	CASTELLANOS, MONROY/GUSTAVO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	GALLEGOS, BAUTISTA/ROSALBA	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	CHAPULA, OCHOA/VICTOR ALFONSO	JURISDICCION SANITARIA SILOS 2	\$479.15	20190930	1
M02036	MORA, NOGUEDA/CHRISTHIAN GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02073	DAMIAN, BARAJAS/OSCAR DANIEL	JURISDICCION SANITARIA SILOS 2	\$844.40	20190930	1
M03024	DELGADO, GALINDO/CARLOS ALBERTO	JURISDICCION SANITARIA SILOS 2	\$272.83	20190930	1
M01006	DIAZ, AGUILAR/MARCELO ALEJANDRO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M01006	DIAZ, MARTINEZ/JOSE EDUARDO	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
CF40004	DIAZ, MURGUIA/YAZMIN YAHAIRA	JURISDICCION SANITARIA SILOS 2	\$92.50	20190930	1
M03024	DIAZ, PERALTA/JOSE DE JESUS	JURISDICCION SANITARIA SILOS 2	\$365.33	20190930	1
M01006	ESTRADA, GARCIA/ROSA ELENA	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M01007	ESCALERA, OROZCO/BLANCA ERCILIA	JURISDICCION SANITARIA SILOS 2	\$1,723.70	20190930	1
M01006	ESPINOZA, AGUILAR/AIDE	JURISDICCION SANITARIA SILOS 2	\$945.05	20190930	1
M02073	FELIPE, RAMIREZ/HUGO IVAN	JURISDICCION SANITARIA SILOS 2	\$936.90	20190930	1
M02036	FIGUEROA, BALTAZAR/CECILIA EDITH	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02035	LOPEZ, MAGA&A/MARGARITA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02036	PITA, VIERA/CARLOS EDUARDO	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03022	GUERRERO, BEAS/CINTHYA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$370.58	20190930	1
M01007	GUDI&O, ENRIQUEZ/RAMON	HOSPITAL GENERAL DE TECOMAN	\$1,723.70	20190930	1
M03004	GUZMAN, JARAMILLO/ANALIE	HOSPITAL GENERAL DE TECOMAN	\$588.65	20190930	1
M01004	GUERRERO, RAMOS/FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02036	GUTIERREZ, RUELAS/MARIA DEL ROSARIO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M03020	HERNANDEZ, DELGADO/HECTOR MANUEL	HOSPITAL GENERAL DE TECOMAN	\$377.58	20190930	1
M02036	HUERTA, BUENO/GUILLERMINA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02006	JIMENEZ, DIAZ/JUAN SERGIO	HOSPITAL GENERAL DE TECOMAN	\$1,116.20	20190930	1
M01006	JIMENEZ, MORENO/LORENZO	HOSPITAL GENERAL DE TECOMAN	\$945.05	20190930	1
M02035	JUAREZ, JUAREZ/JANETH	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02036	GONZALEZ, MARTINEZ/AZUCENA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M03006	LOZANO, BRISE&O/SALVADOR	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M03023	GONZALEZ, GUERRERO/GERARDO	HOSPITAL GENERAL DE TECOMAN	\$367.08	20190930	1
M02036	LOPEZ, SALAZAR/FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M01004	MACIAS, CEJUDO/LUIS FERNANDO	HOSPITAL GENERAL DE TECOMAN	\$1,080.95	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	MARQUEZ,GALVAN/ELIAS ANICETO	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M01004	MADRIGAL,GALVAN/JOSE	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	HOSPITAL GENERAL DE TECOMAN	\$594.40	20190930	1
M03018	MACIAS,RAMOS/SERGIO ANTONIO	HOSPITAL GENERAL DE TECOMAN	\$384.58	20190930	1
M02036	MANZO,TORRES/JOSE ARTURO	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M03020	MORENO,AGUILAR/JULIO CESAR	HOSPITAL GENERAL DE TECOMAN	\$377.58	20190930	1
M03011	JURADO,PE&A/OLIVIA	HOSPITAL GENERAL DE TECOMAN	\$491.95	20190930	1
M02036	DENIZ,ROSALES/RODOLFO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02036	LOPEZ,SALAZAR/JORGE ADRIAN	JURISDICCION SANITARIA SILOS 2	\$571.65	20190930	1
M02035	BARAJAS,ROJAS/DANIELA	HOSPITAL GENERAL DE TECOMAN	\$663.15	20190930	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02001	CHAVEZ,COSIO/SYNTIA ALEJANDRA	HOSPITAL GENERAL DE TECOMAN	\$1,661.50	20190930	1
M02036	CANO,DIAZ/NICOLAS	HOSPITAL GENERAL DE TECOMAN	\$559.15	20190930	1
M02035	CA&EDO,GUZMAN/ESMERALDA	HOSPITAL GENERAL DE TECOMAN	\$675.65	20190930	1
M02006	CARDOSO,GARCIA/FELIPA DE JESUS	HOSPITAL GENERAL DE TECOMAN	\$1,116.20	20190930	1
M02036	CA&EDO,GUZMAN/FLORENCIA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02048	CARO,MEJIA/MARIA DEL SAGRARIO	HOSPITAL GENERAL DE TECOMAN	\$489.95	20190930	1
M02040	CHAVEZ,VALDOVINOS/ADRIANA	HOSPITAL GENERAL DE TECOMAN	\$594.40	20190930	1
M03006	CISNEROS, RAMIREZ/J JESUS	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M01006	GODINEZ,PINEDA/EDUARDO	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M01004	CONTRERAS, VENEGAS/KARINA	HOSPITAL GENERAL DE TECOMAN	\$1,976.90	20190930	1
M02036	MORENO,MEZA/MARIA SALOME	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	FREGOSO,CASTILLO/ALFREDO	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M02036	FIGUEROA,HERNANDEZ/MARIA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	FLORES,MARTINEZ/ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M02036	FLORES,VENEGAS/LILIA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M02036	GALINDO,MARTINEZ/RAFAEL	HOSPITAL GENERAL DE TECOMAN	\$77.08	20190930	1
M01004	GARCIA,SOLIS/GERMAN	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M03011	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	HOSPITAL GENERAL DE TECOMAN	\$479.45	20190930	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	HOSPITAL GENERAL DE TECOMAN	\$594.40	20190930	1
M03022	CORTEZ,OROZCO/HECTOR JAVIER	HOSPITAL GENERAL DE TECOMAN	\$370.58	20190930	1
M02036	REYES,RODRIGUEZ/YESENIA YAJAIRA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M01004	SEGURA,GAYTAN/CLEMENTINA	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02036	TORRES,REYES/CARLOS IGNACIO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M03022	TORRES,TORRES/EDSON FELIPE	HOSPITAL GENERAL DE TECOMAN	\$358.08	20190930	1
M01004	VARGAS,ASCENCIO/JUANA ISABEL	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	HOSPITAL GENERAL DE TECOMAN	\$479.45	20190930	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$945.05	20190930	1
M02035	VAZQUEZ,/MARIA DE JESUS	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M03021	VELASCO,AGUILAR/ALFONSO	HOSPITAL GENERAL DE TECOMAN	\$361.58	20190930	1
M02015	VILLA,LOPEZ/SUSANA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$824.15	20190930	1
M02036	DIAZ,CONTRERAS/ARTURO	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	HOSPITAL GENERAL DE TECOMAN	\$370.58	20190930	1
M02036	MORALES,DIAZ/KITZIA ARACELY	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M03025	COBIAN,CANO/JULIO ERNESTO	HOSPITAL GENERAL DE TECOMAN	\$271.08	20190930	1
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	HOSPITAL GENERAL DE TECOMAN	\$852.55	20190930	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	HOSPITAL GENERAL DE TECOMAN	\$992.30	20190930	1
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	GUERRERO,FLORES/GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02036	LARA,VICTORIANO/DANIEL	HOSPITAL GENERAL DE TECOMAN	\$479.15	20190930	1
M02003	LOPEZ,GUTIERREZ/OSCAR	HOSPITAL GENERAL DE TECOMAN	\$992.30	20190930	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	BAUTISTA,MACIAS/JOSE	HOSPITAL GENERAL DE TECOMAN	\$559.15	20190930	1
M03025	LOPEZ,ORTEGA/CLAUDIA	HOSPITAL GENERAL DE TECOMAN	\$271.08	20190930	1
M01004	PEREZ,GODINEZ/JORGE	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M02003	NAVARRO,OCHOA/MARISELA	HOSPITAL GENERAL DE TECOMAN	\$992.30	20190930	1
M02036	MONROY,REGLA/LUISA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	MORALES,ZENTENO/RENE	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	HOSPITAL GENERAL DE TECOMAN	\$638.15	20190930	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M01004	NU&EZ,MORA/MA. GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M03006	ORTEGA,GARCIA/JORGE	HOSPITAL GENERAL DE TECOMAN	\$493.00	20190930	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	HOSPITAL GENERAL DE TECOMAN	\$588.65	20190930	1
M02006	OROZCO,RODRIGUEZ/MARIA FERNANDA	HOSPITAL GENERAL DE TECOMAN	\$1,023.70	20190930	1
M02001	PALAFIX,MENDEZ/YOLANDA	HOSPITAL GENERAL DE TECOMAN	\$1,661.50	20190930	1
M03020	SERRANO,/BERTHA MARCELA	HOSPITAL GENERAL DE TECOMAN	\$365.08	20190930	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	HOSPITAL GENERAL DE TECOMAN	\$377.58	20190930	1
M02036	SAVALZA,RAMIREZ/VICTOR HUGO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02036	PE&A,PEREZ/CELIA ROSARIO	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M02036	PUENTE,SANCHEZ/LUIS RUBEN	HOSPITAL GENERAL DE TECOMAN	\$80.00	20190930	1
M03022	PUENTE,VEJAR/JOSE FCO	HOSPITAL GENERAL DE TECOMAN	\$370.58	20190930	1
M02035	RAMOS,ROMERO/MARIA FELIX	HOSPITAL GENERAL DE TECOMAN	\$545.65	20190930	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	HOSPITAL GENERAL DE TECOMAN	\$2,069.40	20190930	1
M03011	REYES,MARTINEZ/GABRIELA	HOSPITAL GENERAL DE TECOMAN	\$491.95	20190930	1
M03023	REYNA,RAMIREZ/KARLA JAQUELINNE	HOSPITAL GENERAL DE TECOMAN	\$367.08	20190930	1
M03019	SANTANA,GONZALEZ/ANGEL	HOSPITAL GENERAL DE TECOMAN	\$368.58	20190930	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	HOSPITAL GENERAL DE TECOMAN	\$545.65	20190930	1
M02036	SANCHEZ,GUDI&O/HILDA LETICIA	HOSPITAL GENERAL DE TECOMAN	\$571.65	20190930	1
M01004	SALGADO,MORAN/ERICK ALIER	HOSPITAL GENERAL DE TECOMAN	\$92.50	20190930	1
M01004	MORENO,JAUREGUI/JAVIER	HOSPITAL GENERAL DE TECOMAN	\$2,056.90	20190930	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	HOSPITAL GENERAL DE TECOMAN	\$292.08	20190930	1
M01014	ROSAS,RAMIREZ/GRICELDA IMELDA		\$2,816.57	20190930	1
M01004	OCHOA,MOTA/MANUEL ALEJANDRO		\$1,941.78	20190930	1
M03024	MORALES,DIAZ/GISELA GUADALUPE	JURISDICCION SANITARIA SILOS 2	\$1,921.42	20190930	1
M01006	VAZQUEZ,VARGAS/SOCORRO	JURISDICCION SANITARIA SILOS 2	\$4,388.96	20190930	1
M01006	BALTAZAR,CORONA/J. JESUS	JURISDICCION SANITARIA SILOS 2	\$1,459.27	20190930	1
M03022	NOVELA,MADRIGAL/CLAUDIA	HOSPITAL GENERAL DE TECOMAN	\$1,745.93	20190930	1
M02036	DIEGO,VENEGAS/DORA PAULINA	HOSPITAL GENERAL DE IXTLAHUACAN	\$2,410.43	20190930	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	HOSPITAL REGIONAL UNIVERSITARIO	\$1,982.18	20190930	1
M02031	SILVA,CALVARIO/GUILLERMO ERNESTO		\$6,406.25	20190930	1
M02031	CALVARIO,MAGA&A/ELVA		\$12,812.50	20190930	1
M02105	ALVAREZ,GONZALEZ/MONICA	HOSPITAL REGIONAL UNIVERSITARIO	\$2,182.79	20190930	1
M01004	GARCIA,FAJARDO/ERICK ALFONSO	HOSPITAL REGIONAL UNIVERSITARIO	\$1,605.73	20190930	1
M02056	PEREZ,GARCIA/GRACIELA	JURISDICCION SANITARIA NO. 3	\$1,929.90	20190930	1
M02081	LARIOS,MORENO/ADRIANA	JURISDICCION SANITARIA SILOS 1	\$1,341.70	20190930	1
M01004	OCHOA,RIVERA/ALBA PATRICIA	HOSPITAL MATERNO INFANTIL	\$7,830.25	20190930	1
M01006	MEJIA,CEBALLOS/ANA ISABEL	OFICINA CENTRAL COLIMA COLIMA	\$1,346.60	20190930	1
M02073	ROMERO,GUTIERREZ/ROSA ISELA	OFICINA CENTRAL COLIMA COLIMA	\$2,039.76	20190930	1
M01004	MEDINA,VILLA/MARIA ISABEL	OFICINA CENTRAL COLIMA COLIMA	\$1,603.50	20190930	1
M01010	OCHOA, URIBE/MARIA ACELA	OFICINA CENTRAL COLIMA COLIMA	\$2,342.55	20190930	1
CF41055	VERGARA,GUTIERREZ/MA LOURDES	OFICINA CENTRAL COLIMA COLIMA	\$2,257.64	20190930	1
M01006	VIZCAINO,GONZALEZ/PATRICIA	OFICINA CENTRAL COLIMA COLIMA	\$1,943.77	20190930	1
M01006	SANDOVAL,LOPEZ/EDNA JOSEFINA	OFICINA CENTRAL COLIMA COLIMA	\$7,775.08	20190930	1
CF41015	FUENTES,VELASCO/MARIA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$3,500.00	20190930	1
M03021	FIGUEROA,DIAZ/TERESA	OFICINA CENTRAL COLIMA COLIMA	\$1,715.08	20190930	1
M01004	FLORES,VACA/ELVIRA	OFICINA CENTRAL COLIMA COLIMA	\$4,014.32	20190930	1
M02105	AGUILAR,ZAPIEN/OLGA LILIANA	OFICINA CENTRAL COLIMA COLIMA	\$1,635.86	20190930	1
M01006	DIAZ,GARCIA/SOFIA LORENA	JURISDICCION SANITARIA SILOS 1	\$2,013.72	20190930	1
M02105	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,985.10	20190930	1
M03022	VILLALOBOS, LUNA/MARIA EULOGIA	JURISDICCION SANITARIA NO. 3	\$2,048.81	20190930	1
M03005	VAZQUEZ,HERNANDEZ/ROSA ESTHER	HOSPITAL GENERAL DE MANZANILLO	\$2,253.85	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ANGUIANO,OROZCO/NADIA IVETH	HOSPITAL GENERAL DE MANZANILLO	\$4,353.02	20190930	1
M03024	CAMACHO,LOPEZ/VIRGINIA	JURISDICCION SANITARIA SILOS 2	\$980.51	20190930	1
M01004	SOLORZANO,LEON/LUZ MA DEL PILAR	JURISDICCION SANITARIA SILOS 2	\$1,500.67	20190930	1
M02054	RUIZ,/JACQUELINE	JURISDICCION SANITARIA SILOS 2	\$1,380.00	20190930	1
CF41014	ADAME,HERNANDEZ/BERTHA ALICIA	HOSPITAL GENERAL DE TECOMAN	\$7,013.16	20190930	1
M01011	ALVARADO,CUEVAS/MARGARITA	HOSPITAL GENERAL DE TECOMAN	\$2,939.88	20190930	1
M02035	VEGA,MARTINEZ/SANDRA DELIA	HOSPITAL GENERAL DE IXTLAHUACAN	\$2,840.56	20190930	1
M02081	VIZCAINO,GONZALEZ/MARIA MAGDA	HOSPITAL REGIONAL UNIVERSITARIO	\$759.35	20190930	1
M01004	OLIVARES,GUTIERREZ/LAURA ELENA		\$1,790.27	20190930	1
M03021	CARRIZALEZ,SANCHEZ/MINERVA IVETTE	JURISDICCION SANITARIA NO. 3	\$1,005.63	20190930	1
M02083	DIAZ,CERNAS/ROSALINDA	HOSPITAL REGIONAL UNIVERSITARIO	\$3,082.69	20190930	1
M02055	DAVALOS,GARCIA/MARIA DEL ROSARIO	JURISDICCION SANITARIA NO. 3	\$1,039.00	20190930	1
M01004	ENRIQUEZ,MALDONADO/MARIA AMPARO	HOSPITAL REGIONAL UNIVERSITARIO	\$5,609.65	20190930	1
M01009	ALCALA,MARQUEZ/ROSA ELVA	JURISDICCION SANITARIA SILOS 1	\$1,850.30	20190930	1
M02036	MARTINEZ,MARTINEZ/SILVIA	JURISDICCION SANITARIA SILOS 1	\$2,333.28	20190930	1
M03024	MEDINA,RAMOS/DELMA YUDITH	JURISDICCION SANITARIA SILOS 1	\$2,609.28	20190930	1
M01006	ROQUE,RENTERIA/CITLALI ELIZABETH	JURISDICCION SANITARIA SILOS 1	\$2,693.20	20190930	1
M03022	OROZCO,GOMEZ/ANA LUISA	JURISDICCION SANITARIA SILOS 1	\$1,497.60	20190930	1
M02031	DIAZ,GUZMAN/LAURA MARIA		\$12,812.50	20190930	1
M03020	RAMIREZ,PEREZ/PATRICIA	OFICINA CENTRAL COLIMA COLIMA	\$1,516.76	20190930	1
CF41015	ALVARADO,ANZAR/MA ELENA	OFICINA CENTRAL COLIMA COLIMA	\$3,388.44	20190930	1
M03023	ACEVEDO,FLORES/CLAUDIA NOEMI	OFICINA CENTRAL COLIMA COLIMA	\$1,094.18	20190930	1
M02105	RAMOS,AVALOS/MARISA	OFICINA CENTRAL COLIMA COLIMA	\$2,726.43	20190930	1
M01006	BARRERA,VILLA/MAYRA LILIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$4,011.64	20190930	1
M02035	DE LA ROSA,MAGA&A/JEANETTE	HOSPITAL REGIONAL UNIVERSITARIO	\$2,016.59	20190930	1
M01004	LAZARENO,MELENDEZ/MARIA SORAYA	JURISDICCION SANITARIA SILOS 2	\$6,083.83	20190930	1
M03004	DIAZ,GILETA/KARLA JOANA	OFICINA CENTRAL COLIMA COLIMA	\$2,097.75	20190930	1
M01004	CASTRO,VIRGEN/ROMINA ESTEFANIA	JURISDICCION SANITARIA SILOS 1	\$2,325.69	20190930	1
M02073	MENDOZA,/DYANNE	JURISDICCION SANITARIA SILOS 1	\$1,580.47	20190930	1
M02015	ATILANO,CORAL/ANDREA	CENTRO ESTATAL DE HEMODIALISIS	\$3,489.63	20190930	1
M01006	MORA,JIMENEZ/MARIA YOLANDA	HOSPITAL REGIONAL UNIVERSITARIO	\$3,000.00	20190930	1
M03004	DENIZ,CEBALLOS/HERMINIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,332.31	20190930	1
M02006	RODRIGUEZ,SOLIS/ELENA DEL CARMEN	JURISDICCION SANITARIA SILOS 1	\$1,343.61	20190930	1
M01004	VIZUETH,RAMIREZ/SIBILA		\$6,952.95	20190930	1
M02073	ZEPEDA,CONTRERAS/PATRICIA ALELI	JURISDICCION SANITARIA SILOS 1	\$1,896.56	20190930	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	HOSPITAL REGIONAL UNIVERSITARIO	\$4,006.90	20190930	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$2,147.15	20190930	1
M02035	CORTEZ,MARES/JOANA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$2,204.04	20190930	1
M03006	RAMOS,SANCHEZ/ROXANA	HOSPITAL GENERAL DE TECOMAN	\$2,068.94	20190930	1
M01004	YEPEZ,RODRIGUEZ/ALICIA ESMERALDA		\$4,780.15	20190930	1
M01004	PEREZ,YEPEZ/JORGE DAVID		\$4,780.15	20190930	1
M01006	RAMIREZ,VILLATORO/EXHIS	OFICINA CENTRAL COLIMA COLIMA	\$3,352.03	20190930	1
M03020	ROMERO,LOPEZ/SUSANA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,241.80	20190930	1
M03019	CONTRERAS,GUZMAN/ROSA MARIA	OFICINA CENTRAL COLIMA COLIMA	\$841.53	20190930	1
M01006	RODRIGUEZ,AGUILAR/KARLA YERANIA	OFICINA CENTRAL COLIMA COLIMA	\$2,131.38	20190930	1
M03004	BUENROSTRO,MARISCAL/EVA ADRIANA	OFICINA CENTRAL COLIMA COLIMA	\$2,254.81	20190930	1
M03011	AVALOS,RODRIGUEZ/CARMEN YURIDIA	OFICINA CENTRAL COLIMA COLIMA	\$1,894.84	20190930	1
M03004	RADILLO,MONTES/KARLA GABRIELA	OFICINA CENTRAL COLIMA COLIMA	\$1,334.00	20190930	1
M03020	GUTIERREZ,FARIAS/ADY ALONDRA	OFICINA CENTRAL COLIMA COLIMA	\$1,250.00	20190930	1
M03019	DIAZ,FIGUEROA/MA. DE LA PAZ	OFICINA CENTRAL COLIMA COLIMA	\$1,697.39	20190930	1
M01006	VALDEZ,RIOS/MARIA	OFICINA CENTRAL COLIMA COLIMA	\$3,650.04	20190930	1
M02036	SILVA,SALAZAR/GLADYS LOURDES	JURISDICCION SANITARIA SILOS 1	\$2,162.88	20190930	1
M03004	ENRIQUEZ,AMEZCUA/GLORIA PATRICIA	OFICINA CENTRAL COLIMA COLIMA	\$2,097.75	20190930	1
M02001	HERRERA,CERVANTES/MARIA DEL ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$7,399.17	20190930	1
M03019	MATA,ARRIETA/LILIANA ELIZABETH	OFICINA CENTRAL COLIMA COLIMA	\$1,573.33	20190930	1
M03004	VARGAS,JUAREZ/ARCELIA DE JESUS	OFICINA CENTRAL COLIMA COLIMA	\$1,667.51	20190930	1
M02036	GUERRERO,ORTIZ/WENDOLIN	OFICINA CENTRAL COLIMA COLIMA	\$3,006.01	20190930	1
M01006	PE&ALVA,RENTERIA/ARELI		\$5,348.86	20190930	1
M01004	RODRIGUEZ,HERNANDEZ/ALEJANDRINA	OFICINA CENTRAL COLIMA COLIMA	\$4,810.50	20190930	1
M01004	BARZALOBRE,Franco/CECILIA		\$2,607.36	20190930	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	LUNA,VAZQUEZ/ANA MONSERRATH	JURISDICCION SANITARIA SILOS 1	\$1,453.67	20190930	1
M02073	PEREGRINA,CASTELLANOS/GLADYS KARINA	OFICINA CENTRAL COLIMA COLIMA	\$2,044.07	20190930	1
M01004	RAMIREZ,RODRIGUEZ/MARIA DOLORES	JURISDICCION SANITARIA SILOS 2	\$4,810.50	20190930	1
M03004	GODOY,SUAREZ/YELITZA GIOVANNA	JURISDICCION SANITARIA SILOS 2	\$2,092.65	20190930	1
M01004	SANDOVAL,HINOJOSA/NELLY	HOSPITAL REGIONAL UNIVERSITARIO	\$2,246.12	20190930	1
M01006	ROSALES,SALAZAR/XOCHITL	HOSPITAL REGIONAL UNIVERSITARIO	\$1,219.69	20190930	1
M03006	HERNANDEZ,CEJA/ROSA ISELA	HOSPITAL REGIONAL UNIVERSITARIO	\$2,014.84	20190930	1
M02036	ESCOBAR,SOLORIO/KARLA ADRIANA	HOSPITAL REGIONAL UNIVERSITARIO	\$768.92	20190930	1
M03004	CORONA,HUERTA/ERANDY JACQUELINE	HOSPITAL GENERAL DE TECOMAN	\$1,651.78	20190930	1
M02036	RINCON,PADILLA/BLANCA ROSALIA	JURISDICCION SANITARIA SILOS 2	\$2,595.45	20190930	1
M02036	LARIOS,RODRIGUEZ/ZOILA	HOSPITAL REGIONAL UNIVERSITARIO	\$2,325.63	20190930	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	JURISDICCION SANITARIA SILOS 2	\$4,377.82	20190930	1
M03006	MAGA&A,GONZALEZ/EDITH CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$1,211.74	20190930	1
M02035	ARIAS,ROSALEZ/RAMONA	HOSPITAL GENERAL DE MANZANILLO	\$2,500.00	20190930	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	HOSPITAL GENERAL DE MANZANILLO	\$2,920.03	20190930	1
M03020	ARROYO,AGUAYO/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$1,169.14	20190930	1
M03025	GONZALEZ,GRAGEDA/EDITH LILIANA	HOSPITAL GENERAL DE MANZANILLO	\$2,229.37	20190930	1
M03023	DIAZ,ROSALES/JESUS KLEILIA	HOSPITAL GENERAL DE MANZANILLO	\$1,665.12	20190930	1
M01006	VALDEZ,LOPEZ/ADRIANA	JURISDICCION SANITARIA NO. 3	\$5,110.06	20190930	1
M02036	GARCIA,PEREGRINA/ERICA YAJAIRA	JURISDICCION SANITARIA NO. 3	\$2,595.45	20190930	1
M02036	RINCON,RUIZ/PEDRO ARTURO	JURISDICCION SANITARIA SILOS 2	\$545.13	20190930	1
M02036	ESCAMILLA,CORDOVA/MARIA SELENE	OFICINA CENTRAL COLIMA COLIMA	\$2,595.45	20190930	1
M01006	ESCOBAR,GONZALEZ/ANA JANETH	HOSPITAL GENERAL DE MANZANILLO	\$7,300.09	20190930	1
M01006	MU&OZ,RAMIREZ/WENDY ERIDE	JURISDICCION SANITARIA NO. 3	\$5,110.06	20190930	1
M02073	ORDAZ,RAMOS/GLADIS MERCEDES	JURISDICCION SANITARIA SILOS 2	\$2,362.72	20190930	1
M03021	CHAVEZ,FERNANDEZ/MA. ELENA	OFICINA CENTRAL COLIMA COLIMA	\$1,704.88	20190930	1
M03024	RAMIREZ,MENDOZA/MARIA ANGELICA	OFICINA CENTRAL COLIMA COLIMA	\$1,063.86	20190930	1
M03024	BARAJAS,CHAVEZ/LILIANA	OFICINA CENTRAL COLIMA COLIMA	\$2,666.66	20190930	1
M01006	RAMIREZ,DIAZ/MARVIN ISAAC	OFICINA CENTRAL COLIMA COLIMA	\$1,460.02	20190930	1
M01004	GUTIERREZ, DENIS/CECILIA YESENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$5,612.25	20190930	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	OFICINA CENTRAL COLIMA COLIMA	\$4,341.08	20190930	1
M02036	ZUNO,CAMPOS/ANA MARIELA	JURISDICCION SANITARIA NO. 3	\$3,006.01	20190930	1
M02006	VALADEZ,NAVARRETE/YURINDIA MAGALI	CENTRO ESTATAL DE CANCEROLOGIA	\$1,491.81	20190930	1
M02073	HERNANDEZ,ARTEAGA/ANA ARACELI	JURISDICCION SANITARIA SILOS 1	\$2,528.75	20190930	1
M03022	MU&OZ,ROJAS/LILIANA	JURISDICCION SANITARIA SILOS 1	\$1,745.93	20190930	1
M02073	SOLORIO,CARDONA/MIRIAM ISABEL	JURISDICCION SANITARIA SILOS 1	\$2,035.13	20190930	1
M03023	FARIAS,CARDENAS/GABRIELA	JURISDICCION SANITARIA SILOS 1	\$1,654.80	20190930	1
M01006	QUILES,AYALA/ANGELICA	JURISDICCION SANITARIA SILOS 1	\$2,920.03	20190930	1
M02036	BAEZ,MORIN/YAZMIN GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$1,550.42	20190930	1
M02036	GONZALEZ,RIVERA/MARIA DEL ROSARIO	OFICINA CENTRAL COLIMA COLIMA	\$2,162.88	20190930	1
M03025B	DENNISE ADRIANA POMPA DELGADO	JURISDICCION SANITARIA SILOS 2	\$1,235.77	20190930	1
M03025B	DELGADO,ESCOBAR/REYNALDA MICAELA	JURISDICCION SANITARIA SILOS 1	\$1,482.92	20190930	1
M01004	ZEPEDA,VERDUZCO/KARLA PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$2,250.00	20190930	1
AM98572	VELASCO,PRUDENCIO/KARLA AMERICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MARTINEZ,PLACIDO/KARINA DEL ROSARIO	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	\$350.00	20190831	1
AM98572	MARTINEZ,PLACIDO/KARINA DEL ROSARIO	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	\$350.00	20190915	1
AM98572	ZU&IGA,SANTILLAN/JUAN ANDRES	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	ZU&IGA,SANTILLAN/JUAN ANDRES	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	ZU&IGA,SANTILLAN/JUAN ANDRES	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	ZAMORA,LOPEZ/CINTHYA MALENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	ZAMORA,LOPEZ/CINTHYA MALENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	ZAMORA,LOPEZ/CINTHYA MALENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	VELAZQUEZ,VILLALOBOS/SARA DE JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	VELAZQUEZ,VILLALOBOS/SARA DE JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	VELAZQUEZ,VILLALOBOS/SARA DE JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	TEJEDA,GONZALEZ/DANIELA LIZETH	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
AM98572	VELASCO,PRUDENCIO/KARLA AMERICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RAMIREZ,GARCIA/YULIANA YAREY	LAB. ESTATAL DE SALUD PUBLICA	\$350.00	20190831	1
MP98512	VELAZCO,NIETO/ANNA KAREN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	VELAZCO,NIETO/ANNA KAREN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MP98512	VELAZCO,NIETO/ANNA KAREN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
MP98512	VALDEZ,MEDINA/NANCY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	VALDEZ,MEDINA/NANCY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	VALDEZ,MEDINA/NANCY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	VARGAS,ALVAREZ/ERIKA ESMERALDA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	VARGAS,ALVAREZ/ERIKA ESMERALDA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	VARGAS,ALVAREZ/ERIKA ESMERALDA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	TINTOS,GUTIERREZ/MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	TINTOS,GUTIERREZ/MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	CASILLAS,SANCHEZ/HELIO AXEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	VELASCO,PRUDENCIO/KARLA AMERICA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	BEJARANO,GUDI&O/KARLA JOCELYNE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	FLORES,MEMBRILLO/LINDA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ESPINOZA,CARDENAS/XOCHITL GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ESPINOZA,CARDENAS/XOCHITL GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ESPINOZA,CARDENAS/XOCHITL GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	CORTES,VIZCARRA/LUIS ALBERTO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	CORTES,VIZCARRA/LUIS ALBERTO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	CORTES,VIZCARRA/LUIS ALBERTO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	CARDENAS,OLVERA/LUCINA ISABEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	CARDENAS,OLVERA/LUCINA ISABEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	CARDENAS,OLVERA/LUCINA ISABEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	MARTINEZ,PLACIDO/KARINA DEL ROSARIO	CENTRO ESTATAL DE TRANSFUSION SANGUINEA	\$350.00	20190815	1
AM98572	BEJARANO,GUDI&O/KARLA JOCELYNE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	RAMIREZ,GARCIA/YULIANA YAREY	LAB. ESTATAL DE SALUD PUBLICA	\$350.00	20190915	1
AM98572	BEJARANO,GUDI&O/KARLA JOCELYNE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ANGULO,AVALOS/FELIX ALEJANDRO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ANGULO,AVALOS/FELIX ALEJANDRO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ANGULO,AVALOS/FELIX ALEJANDRO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ANDRADE,PRECIADO/LEONARDO MIGUEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ANDRADE,PRECIADO/LEONARDO MIGUEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ANDRADE,PRECIADO/LEONARDO MIGUEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ALVARADO,GUIZAR/MARIA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ALVARADO,GUIZAR/MARIA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ALVARADO,GUIZAR/MARIA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	RAMIREZ,GARCIA/YULIANA YAREY	LAB. ESTATAL DE SALUD PUBLICA	\$350.00	20190815	1
MP98512	TEJEDA,GONZALEZ/DANIELA LIZETH	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
AM98572	CHAVARRIA,GARCIA/ALEYDIS ABIGAIL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	PE&A,MIRAMONTES/JARED MAILENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RENTERIA,SANDOVAL/LUIS MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RENTERIA,SANDOVAL/LUIS MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RAMIREZ,ROSAS/CANDELARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	RAMIREZ,ROSAS/CANDELARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RAMIREZ,ROSAS/CANDELARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RAMIREZ,ROBLES/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	RAMIREZ,ROBLES/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RAMIREZ,ROBLES/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RAMIREZ,AGUILAR/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	RAMIREZ,AGUILAR/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RAMIREZ,AGUILAR/FRANCISCO JAVIER	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	TINTOS,GUTIERREZ/MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	PE&A,MIRAMONTES/JARED MAILENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	ROBLES,DUE&AS/EDSON JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	PE&A,FIGUEROA/ILSE VERENICE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	PE&A,FIGUEROA/ILSE VERENICE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	PE&A,FIGUEROA/ILSE VERENICE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	PEREZ,CHAVEZ/DELIA DEL CARMEN	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	PEREZ,CHAVEZ/DELIA DEL CARMEN	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	PEREZ,CHAVEZ/DELIA DEL CARMEN	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	OSORIO,LARIOS/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	OSORIO,LARIOS/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	OSORIO,LARIOS/MARIA ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MU&IZ,GALVAN/GABRIELA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MU&IZ,GALVAN/GABRIELA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MU&IZ,GALVAN/GABRIELA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	PE&A,MIRAMONTES/JARED MAILENY	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SANDOVAL,BARBOSA/PEDRO RICARDO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
MP98512	TEJEDA,GONZALEZ/DANIELA LIZETH	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	SUAREZ, RAMIREZ/ISRAEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SUAREZ, RAMIREZ/ISRAEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	SUAREZ, RAMIREZ/ISRAEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	SILVA,MORFIN/DEISY ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SILVA,MORFIN/DEISY ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	SILVA,MORFIN/DEISY ALEJANDRA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	SANCHEZ,VELAZQUEZ/PAULA VALERIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SANCHEZ,VELAZQUEZ/PAULA VALERIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	SANCHEZ,VELAZQUEZ/PAULA VALERIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	SAU,LOPEZ/HUGO CESAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	SAU,LOPEZ/HUGO CESAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
AM98572	RENTERIA,SANDOVAL/LUIS MANUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SANDOVAL,BARBOSA/PEDRO RICARDO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	ROBLES,DUE&AS/EDSON JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	SANDOVAL,BARBOSA/PEDRO RICARDO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	SANCHEZ,DEL ANGEL/JESSICA IVONNE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	SANCHEZ,DEL ANGEL/JESSICA IVONNE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	SANCHEZ,DEL ANGEL/JESSICA IVONNE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RUIZ,PALMA/MARIA DE LOS ANGELES	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	RUIZ,PALMA/MARIA DE LOS ANGELES	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RUIZ,PALMA/MARIA DE LOS ANGELES	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	RODRIGUEZ,MACIAS/IVET MONSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	RODRIGUEZ,MACIAS/IVET MONSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	RODRIGUEZ,MACIAS/IVET MONSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	ROBLES,DUE&AS/EDSON JESUS	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GARCIA,TOVAR/NANCY ESMERALDA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
MP98512	SAU,LOPEZ/HUGO CESAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	FERREL,LOPEZ/ORLANDO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	MUNGUIA,AMADOR/MIRIAM GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	MUNGUIA,AMADOR/MIRIAM GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	MUNGUIA,AMADOR/MIRIAM GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	GONZALEZ,BARAJAS/JOSE LUIS	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	GONZALEZ,BARAJAS/JOSE LUIS	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	GONZALEZ,BARAJAS/JOSE LUIS	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	GODINEZ,AGUAYO/RICARDO NATANAEL	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	GODINEZ,AGUAYO/RICARDO NATANAEL	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	GODINEZ,AGUAYO/RICARDO NATANAEL	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	GARCIA,MONROY/ELVA YANETH	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	GARCIA,MONROY/ELVA YANETH	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	FLORES,MEMBRILLO/LINDA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	FERREL,LOPEZ/ORLANDO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	OLMOS,GUZMAN/SELINA GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	FERREL,LOPEZ/ORLANDO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	DE LA CRUZ,DE LOS SANTOS/ROSA ISELA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	CARDENAS,VAZQUEZ/GUILLERMO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	CARDENAS,VAZQUEZ/GUILLERMO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	CARDENAS,VAZQUEZ/GUILLERMO	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	AMEZCUA,SERRANO/CARLA CRISTINA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	AMEZCUA,SERRANO/CARLA CRISTINA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	AMEZCUA,SERRANO/CARLA CRISTINA	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	AMEZCUA,ALVARADO/KARELLY LISSETTE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	AMEZCUA,ALVARADO/KARELLY LISSETTE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	GARCIA,MONROY/ELVA YANETH	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	ARECHIGA,CARRILLO/YONI ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ALVAREZ,DELGADO/ESAU RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190915	1
AM98572	CASILLAS,SANCHEZ/HELIO AXEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	CHAVEZ,DELGADO/ISIS VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	CHAVEZ,DELGADO/ISIS VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	CHAVEZ,DELGADO/ISIS VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	CARRILLO,CASTRO/MARIA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	CARRILLO,CASTRO/MARIA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	CARRILLO,CASTRO/MARIA DEL ROSARIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	BONILLA,JIMENEZ/DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	BONILLA,JIMENEZ/DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	BONILLA,JIMENEZ/DANIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ANGUIANO,MANZO/YESENIA RUBI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	OLMOS,GUZMAN/SELINA GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	ANGUIANO,MANZO/YESENIA RUBI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	OLMOS,GUZMAN/SELINA GUADALUPE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	ARECHIGA,CARRILLO/YONI ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ARECHIGA,CARRILLO/YONI ISRAEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ARCE,CASTA&EDA/GILARY VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ARCE,CASTA&EDA/GILARY VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ARCE,CASTA&EDA/GILARY VIANEY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ALVAREZ,VEGA/GRISELY YAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ALVAREZ,VEGA/GRISELY YAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ALVAREZ,VEGA/GRISELY YAZMIN	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ANAYA,FLORES/IMELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ANAYA,FLORES/IMELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ANAYA,FLORES/IMELDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ALCARAZ,TORRES/ANDRES	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190831	1
AM98572	ANGUIANO,MANZO/YESENIA RUBI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	MIRON,VALENCIA/MARIA JETHZEEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	AMEZCUA,ALVARADO/KARELLY LISSETTE	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	RAMIREZ,ZAVALETA/KAREN IVETTE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	RAMIREZ,ZAVALETA/KAREN IVETTE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	RAMOS,SALDA&A/ALONDRA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	RAMOS,SALDA&A/ALONDRA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	RAMOS,SALDA&A/ALONDRA JAZMIN	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	PE&A,VERGARA/DANIELA MARGARITA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	PE&A,VERGARA/DANIELA MARGARITA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	PE&A,VERGARA/DANIELA MARGARITA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	PE&A,ACOSTA/LUIS MARIO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	PE&A,ACOSTA/LUIS MARIO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	PE&A,ACOSTA/LUIS MARIO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	RUA,GONZALEZ/SANDRA ELIZABETH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	MIRON,VALENCIA/MARIA JETHZEEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	RUA,GONZALEZ/SANDRA ELIZABETH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	MARTINEZ,SANCHEZ/EIVAR	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	MARTINEZ,SANCHEZ/EIVAR	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	MARTINEZ,SANCHEZ/EIVAR	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	LLAMAS,NICOLAS/EDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	LLAMAS,NICOLAS/EDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	LLAMAS,NICOLAS/EDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	GUIZAR,MONROY/ERIKA JUDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	GUIZAR,MONROY/ERIKA JUDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	GUIZAR,MONROY/ERIKA JUDITH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	GARCIA,TOVAR/NANCY ESMERALDA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	GARCIA,TOVAR/NANCY ESMERALDA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	MORAN,NAVARRETE/JAIME ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MIRON,VALENCIA/MARIA JETHZEEL	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	VALLEJO,BOLA&OS/ELDA VICTORIA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	FLORES,MEMBRILLO/LINDA GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ALCARAZ,TORRES/ANDRES	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190915	1
AM98572	ZEPEDA,PEREZ/NAIDELY GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ZEPEDA,PEREZ/NAIDELY GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ZEPEDA,PEREZ/NAIDELY GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ZAMACONA,GONZALEZ/CESAR JAVIER	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	ZAMACONA,GONZALEZ/CESAR JAVIER	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ZAMACONA,GONZALEZ/CESAR JAVIER	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	VALENZUELA,VALERIANO/LAURA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	VALENZUELA,VALERIANO/LAURA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	VALENZUELA,VALERIANO/LAURA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	VAZQUEZ,CAMPOS/JUAN PABLO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	RAMIREZ,ZAVALA/KAREN IVETTE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	VAZQUEZ,CAMPOS/JUAN PABLO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	ALCARAZ,TORRES/ANDRES	CENTRO ESTATAL DE HEMODIALISIS	\$350.00	20190815	1
AM98572	VALLEJO,BOLA&OS/ELDA VICTORIA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	VALLEJO,BOLA&OS/ELDA VICTORIA	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	URZUA,GONZALEZ/SARAH GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	URZUA,GONZALEZ/SARAH GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	URZUA,GONZALEZ/SARAH GUADALUPE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	SOTELO,MORALES/BRENDA ARELI	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	SOTELO,MORALES/BRENDA ARELI	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	SOTELO,MORALES/BRENDA ARELI	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	SANCHEZ,COBIAN/ANYELA SELENE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	SANCHEZ,COBIAN/ANYELA SELENE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	SANCHEZ,COBIAN/ANYELA SELENE	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190915	1
AM98572	RUA,GONZALEZ/SANDRA ELIZABETH	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190815	1
AM98572	VAZQUEZ,CAMPOS/JUAN PABLO	BECARIOS HOSPITAL MATERNO INFANTIL	\$350.00	20190831	1
AM98572	ALANIZ,LICEA/BERTHA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
MP98512	AGUIRRE,GONZALEZ/LAURA NICOLL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
EP98592	DE LOS ANGELES,ORTIZ/FATIMA DANYELY	JURISDICCION SANITARIA NO. 1	\$300.00	20190815	1
EP98592	DE LOS ANGELES,ORTIZ/FATIMA DANYELY	JURISDICCION SANITARIA NO. 1	\$300.00	20190831	1
EP98592	DE LOS ANGELES,ORTIZ/FATIMA DANYELY	JURISDICCION SANITARIA NO. 1	\$300.00	20190915	1
AM98572	ARELLANO,GONZALEZ/JOANNA JAQUELINE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	ARELLANO,GONZALEZ/JOANNA JAQUELINE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	ARELLANO,GONZALEZ/JOANNA JAQUELINE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	AMEZCUA,CASTA&EDA/ROSA MARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	AMEZCUA,CASTA&EDA/ROSA MARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	AMEZCUA,CASTA&EDA/ROSA MARIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	ADAME,SORIA/JOSE LUIS	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
AM98572	CUEVAS,LOPEZ/JOSE MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	ADAME,SORIA/JOSE LUIS	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	ANGUIANO,ROSAS/PERLA GEORGINA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	ALANIZ,LICEA/BERTHA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	ALANIZ,LICEA/BERTHA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	ALCAZAR,CONTRERAS/FRANCISCO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	ALCAZAR,CONTRERAS/FRANCISCO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	ALCAZAR,CONTRERAS/FRANCISCO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	RODRIGUEZ,MACIAS/ANDREA ALEXA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	RODRIGUEZ,MACIAS/ANDREA ALEXA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	RODRIGUEZ,MACIAS/ANDREA ALEXA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	NEVAREZ,DURAN/YESSICA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	NEVAREZ,DURAN/YESSICA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	NEVAREZ,DURAN/YESSICA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	NAVARRO,JIMENEZ/DAMARIS ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
MP98512	ADAME,SORIA/JOSE LUIS	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MP98512	CARDENAS,MEDINA/ANA SOFIA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	MORAN,NAVARRETE/JAIME ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	CUELLAR,BAZAN/MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	CUELLAR,BAZAN/MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	CEBALLOS,GONZALEZ/ORLANDO YARIB	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	CEBALLOS,GONZALEZ/ORLANDO YARIB	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	CEBALLOS,GONZALEZ/ORLANDO YARIB	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	CERVANTES,BARRETO/SARA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	CERVANTES,BARRETO/SARA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	CERVANTES,BARRETO/SARA ELIZABETH	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	CALVILLO,ZU&IGA/SANDRA LUCIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	CALVILLO,ZU&IGA/SANDRA LUCIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	CALVILLO,ZU&IGA/SANDRA LUCIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	AGUIRRE,GONZALEZ/LAURA NICOLL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	CARDENAS,MEDINA/ANA SOFIA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	AGUIRRE,GONZALEZ/LAURA NICOLL	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
AM98572	BARAJAS,RUIZ/ENRIQUE ABEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	BARAJAS,RUIZ/ENRIQUE ABEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	BARAJAS,RUIZ/ENRIQUE ABEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	BARRAGAN,GOMEZ/EVELYN MONTSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	BARRAGAN,GOMEZ/EVELYN MONTSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	BARRAGAN,GOMEZ/EVELYN MONTSERRAT	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	BARAJAS,CABRERA/ANA BARBARA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	BARAJAS,CABRERA/ANA BARBARA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	BARAJAS,CABRERA/ANA BARBARA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	ANGUIANO,ROSAS/PERLA GEORGINA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	ANGUIANO,ROSAS/PERLA GEORGINA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MERLIN,GARCIA/OSCAR	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
MP98512	CARDENAS,MEDINA/ANA SOFIA	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
AM98572	GONGORA,HERNANDEZ/AXEL JOSUE	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190831	1
AM98572	NAVARRO,JIMENEZ/DAMARIS ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
IP98510	TRUJILLO,MAGALLON /MARIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190815	1
IP98510	TRUJILLO,MAGALLON /MARIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190831	1
IP98510	TRUJILLO,MAGALLON /MARIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190915	1
IP98510	ROSALES,TORRES/BRENDA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190815	1
IP98510	ROSALES,TORRES/BRENDA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190831	1
IP98510	ROSALES,TORRES/BRENDA GUADALUPE	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190915	1
AM98572	NARVAEZ,RIOS/DAYANNA VICTALY	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190815	1
AM98572	NARVAEZ,RIOS/DAYANNA VICTALY	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190831	1
AM98572	NARVAEZ,RIOS/DAYANNA VICTALY	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190915	1
IP98510	MU&IZ ,RAMIREZ/VIRIDIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190831	1
IP98510	MU&IZ ,RAMIREZ/VIRIDIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190915	1
AM98572	AVALOS,CORIA/MARTHA LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	GONGORA,HERNANDEZ/AXEL JOSUE	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190815	1
AM98572	AVALOS,CORIA/MARTHA LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	GONGORA,HERNANDEZ/AXEL JOSUE	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190915	1
EP98592	GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190815	1
EP98592	GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190831	1
EP98592	GOMEZ,BARTOLO/FABIOLA DEL REFUGIO	OFICINA CENTRAL COLIMA COLIMA	\$300.00	20190915	1
OP98562	COSIO,MEDINA/KARLA ARELI	OFICINA CENTRAL COLIMA COLIMA	\$375.00	20190815	1
OP98562	COSIO,MEDINA/KARLA ARELI	OFICINA CENTRAL COLIMA COLIMA	\$375.00	20190831	1
OP98562	COSIO,MEDINA/KARLA ARELI	OFICINA CENTRAL COLIMA COLIMA	\$375.00	20190915	1
IP98510	AGUILAR,MANCILLA/ZAHIRA CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190815	1
IP98510	AGUILAR,MANCILLA/ZAHIRA CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190831	1
IP98510	AGUILAR,MANCILLA/ZAHIRA CECILIA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190915	1
AM98572	ALVAREZ,DELGADO/ESAU RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190815	1
AM98572	ALVAREZ,DELGADO/ESAU RAFAEL	OFICINA CENTRAL COLIMA COLIMA	\$350.00	20190831	1
IP98510	MU&IZ ,RAMIREZ/VIRIDIANA	OFICINA CENTRAL COLIMA COLIMA	\$500.00	20190815	1
AM98572	GARCIA,CAMACHO/KIANA SAMANTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	CUEVAS,LOPEZ/JOSE MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	MERLIN,GARCIA/OSCAR	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	MERLIN,GARCIA/OSCAR	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	LUGO,ROJAS/MIRIAM NOEMI	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	LUGO,ROJAS/MIRIAM NOEMI	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	LUGO,ROJAS/MIRIAM NOEMI	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	LOPEZ,VILLAVICENCIO/IRVING ABRAHAM	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	GOMEZ,CADENA/ULISES	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	GOMEZ,CADENA/ULISES	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	GOMEZ,CADENA/ULISES	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	AVALOS,CORIA/MARTHA LIZETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	GARCIA,CAMACHO/KIANA SAMANTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	NAVARRO,JIMENEZ/DAMARIS ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	COMPARAN,LOPEZ/ALMA ISABEL	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	COMPARAN,LOPEZ/ALMA ISABEL	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	COMPARAN,LOPEZ/ALMA ISABEL	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	CERVANTES,FLORES/JESSICA ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	CERVANTES,FLORES/JESSICA ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	CERVANTES,FLORES/JESSICA ELIZABETH	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	CARDENAS,VAZQUEZ/LUIS ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	CARDENAS,VAZQUEZ/LUIS ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	CARDENAS,VAZQUEZ/LUIS ERNESTO	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	ALVARADO,SANTOS/MARIA SACARANDAY	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	ALVARADO,SANTOS/MARIA SACARANDAY	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190831	1
AM98572	ALVARADO,SANTOS/MARIA SACARANDAY	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190915	1
AM98572	GARCIA,CAMACHO/KIANA SAMANTHA	CENTRO ESTATAL DE CANCEROLOGIA	\$350.00	20190815	1
AM98572	LOPEZ,GARCIA/DULCE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	LUNA,GONZALEZ/HUMBERTO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LUNA,GONZALEZ/HUMBERTO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	LOPEZ,SOTO/GLORIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LOPEZ,SOTO/GLORIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LOPEZ,SOTO/GLORIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	LOPEZ,MORA/ANA JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LOPEZ,MORA/ANA JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LOPEZ,MORA/ANA JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	LOBATO,HURTADO/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	LOBATO,HURTADO/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	LOBATO,HURTADO/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	CUELLAR,BAZAN/MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LOPEZ,GARCIA/DULCE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LUCAS,PASCUAL/ESPERANZA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LOPEZ,BENAVIDES/MAYTHE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LOPEZ,BENAVIDES/MAYTHE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LOPEZ,BENAVIDES/MAYTHE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	LIZAMA,GARCIA/DIEGO ISAAC	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	LIZAMA,GARCIA/DIEGO ISAAC	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	LIZAMA,GARCIA/DIEGO ISAAC	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	LEONARDO,BALANZAR/CRISOL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LEONARDO,BALANZAR/CRISOL	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LEONARDO,BALANZAR/CRISOL	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	JUAREZ,TZINTZUN/ALEJANDRO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	JUAREZ,TZINTZUN/ALEJANDRO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	JUAREZ,TZINTZUN/ALEJANDRO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	LOPEZ,GARCIA/DULCE GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MACIAS,MAGA&A/JULIAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	DIAZ,CARRILLO/ALDO FIDEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	MORA,LAGUNES/JOSE ARTURO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MORA,LAGUNES/JOSE ARTURO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MORA,LAGUNES/JOSE ARTURO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	MONTOYA,HERNANDEZ/NANCY JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MONTOYA,HERNANDEZ/NANCY JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MONTOYA,HERNANDEZ/NANCY JUDITH	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MANZO,TORRES/ISELA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MANZO,TORRES/ISELA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MANZO,TORRES/ISELA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MACIAS,PERALTA/XOCHITL MARGARITA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MACIAS,PERALTA/XOCHITL MARGARITA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	LUNA,GONZALEZ/HUMBERTO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MACIAS,MAGA&A/JULIAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	LUCAS,PASCUAL/ESPERANZA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MACIAS,MAGA&A/JULIAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MARTINEZ,HERNANDEZ/VANESSA ARGELIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MARTINEZ,HERNANDEZ/VANESSA ARGELIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MARTINEZ,HERNANDEZ/VANESSA ARGELIA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MARTINEZ,DIAZ/SALMA VIRIDIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MARTINEZ,DIAZ/SALMA VIRIDIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MARTINEZ,DIAZ/SALMA VIRIDIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	MARTINEZ,CAMPOS/ROCIO MONTSERRATH	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	MARTINEZ,CAMPOS/ROCIO MONTSERRATH	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MARTINEZ,CAMPOS/ROCIO MONTSERRATH	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	LUCAS,PASCUAL/ESPERANZA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
MP98512	IBARRA,DIAZ/ALONDRA KARELY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	MACIAS,PERALTA/XOCHITL MARGARITA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
MP98512	IBARRA,DIAZ/ALONDRA KARELY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	GARIBAY,MONTOY/RUBEN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
MP98512	GALVEZ,LOPEZ/JOEL OSMAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	GALVEZ,LOPEZ/JOEL OSMAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	GALVEZ,LOPEZ/JOEL OSMAR	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	GARCIA,GUTIERREZ/KARINA NOEMI	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GARCIA,GUTIERREZ/KARINA NOEMI	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	GARCIA,GUTIERREZ/KARINA NOEMI	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	GAMEZ,CAMPOS/PERLA ATZIRI	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GAMEZ,CAMPOS/PERLA ATZIRI	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	GAMEZ,CAMPOS/PERLA ATZIRI	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	FLORES,ANAYA/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	GARIBAY,MONTOY/RUBEN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	FLORES,ANAYA/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	GASPAR,RAMOS/EDGAR ALEXIS	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	DIAZ,MARTINEZ/FLORECITA DE ARIZVEC	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	DIRZO,CARRILLO/CHRISTIAN GIOVANNI	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	DIRZO,CARRILLO/CHRISTIAN GIOVANNI	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	DIRZO,CARRILLO/CHRISTIAN GIOVANNI	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	DELGADO,ESCOBAR/ADRIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	DELGADO,ESCOBAR/ADRIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	DELGADO,ESCOBAR/ADRIANA	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	DAVILA,RIA&O/MARCO ANTONIO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	DAVILA,RIA&O/MARCO ANTONIO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	DAVILA,RIA&O/MARCO ANTONIO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	CUEVAS,LOPEZ/JOSE MIGUEL	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
MP98512	FLORES,ANAYA/LUIS ALBERTO	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
AM98572	GONZALEZ,GUTIERREZ/SINDY SARAHY	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	MORAN,NAVARRETE/JAIME ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	HERNANDEZ,RAMIREZ/YESSENIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	HERNANDEZ,DELGADO/GERMAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	HERNANDEZ,DELGADO/GERMAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	HERNANDEZ,DELGADO/GERMAN	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	HERNANDEZ,CASTILLO/DIANA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	HERNANDEZ,CASTILLO/DIANA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	HERNANDEZ,CASTILLO/DIANA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	GONZALEZ,SALAS/ASHLEY NATALIE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GONZALEZ,SALAS/ASHLEY NATALIE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
MP98512	GARIBAY,MONTOY/RUBEN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
AM98572	GONZALEZ,GUTIERREZ/SINDY SARAHY	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
MP98512	IBARRA,DIAZ/ALONDRA KARELY	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
AM98572	GONZALEZ,GUTIERREZ/SINDY SARAHY	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
MP98512	GOMEZ,GUZMAN/BIANCA YAZMIN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190815	1
MP98512	GOMEZ,GUZMAN/BIANCA YAZMIN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190831	1
MP98512	GOMEZ,GUZMAN/BIANCA YAZMIN	JURISDICCION SANITARIA NO. 1	\$1,750.00	20190915	1
AM98572	GONZALEZ,CELIS/JUAN ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GONZALEZ,CELIS/JUAN ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	GONZALEZ,CELIS/JUAN ANTONIO	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	GALVAN,ZAMORA/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GALVAN,ZAMORA/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	GALVAN,ZAMORA/MARIA GUADALUPE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
AM98572	GASPAR,RAMOS/EDGAR ALEXIS	JURISDICCION SANITARIA NO. 1	\$350.00	20190815	1
AM98572	GASPAR,RAMOS/EDGAR ALEXIS	JURISDICCION SANITARIA NO. 1	\$350.00	20190831	1
AM98572	GONZALEZ,SALAS/ASHLEY NATALIE	JURISDICCION SANITARIA NO. 1	\$350.00	20190915	1
EP98592	PADILLA,RUIZ/MIRIAM DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190915	1
AM98572	ROSALES,URBANO/LESLEY NOEMI	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	ROSALES,URBANO/LESLEY NOEMI	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	RODRIGUEZ,EVIDARTE/MARIA CONCEPCION	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	RAMIREZ,CORONA/DULCE MARIEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	RAMIREZ,CORONA/DULCE MARIEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	RAMIREZ,CORONA/DULCE MARIEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	PINTO,HUERTA/BRISA DANIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	PINTO,HUERTA/BRISA DANIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	PINTO,HUERTA/BRISA DANIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	CASTILLO,LEPE/MARIBEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
EP98592	PADILLA,RUIZ/MIRIAM DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190831	1
AM98572	SANCHEZ,BARROSO/MITZY CASSANDRA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	OLIVO,PEREZ/ZAYRA GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	OLIVO,PEREZ/ZAYRA GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	OLIVO,PEREZ/ZAYRA GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	FERNANDEZ,NAVARRO/RONALDO SINUHE	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	FERNANDEZ,NAVARRO/RONALDO SINUHE	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	FERNANDEZ,NAVARRO/RONALDO SINUHE	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	DIAZ,PACHECO/MILKA DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	DIAZ,PACHECO/MILKA DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	DIAZ,PACHECO/MILKA DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
EP98592	CRUZ,SUAREZ/BRYAN GILBERTO	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190815	1
EP98592	CRUZ,SUAREZ/BRYAN GILBERTO	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190831	1
AM98572	CASILLAS,SANCHEZ/HELIO AXEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
EP98592	PADILLA,RUIZ/MIRIAM DAMARIS	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190815	1
EP98592	VILLANUEVA,CORONA/NANCY ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190831	1
MP98512	CAMPOS,FONSECA/SANTA NEREIDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	CAZARES,CLAUSTRO/GEMMA FERNANDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CAZARES,CLAUSTRO/GEMMA FERNANDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	CAZARES,CLAUSTRO/GEMMA FERNANDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	AYALA,MONROY/MILAGRO GRISBET	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	AYALA,MONROY/MILAGRO GRISBET	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	AYALA,MONROY/MILAGRO GRISBET	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	ANDRADE,HUERTA/JESSICA GABRIELA	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	ANDRADE,HUERTA/JESSICA GABRIELA	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	ANDRADE,HUERTA/JESSICA GABRIELA	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	ZAMORA,ORIZABA/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	ZAMORA,ORIZABA/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	ROSALES,URBANO/LESLY NOEMI	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
EP98592	VILLANUEVA,CORONA/NANCY ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190815	1
AM98572	SANCHEZ,BARROSO/MITZY CASSANDRA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
EP98592	VILLANUEVA,CORONA/NANCY ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190915	1
AM98572	TERRAZAS,ALCALA/KAREN GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	TERRAZAS,ALCALA/KAREN GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	TERRAZAS,ALCALA/KAREN GABRIELA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	SILVA,LOPEZ/YOSELIN ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	SILVA,LOPEZ/YOSELIN ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	SILVA,LOPEZ/YOSELIN ROSARIO	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	SERRATOS,SANTA ANA/TANIA ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	SERRATOS,SANTA ANA/TANIA ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	SERRATOS,SANTA ANA/TANIA ESMERALDA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	SANCHEZ,BARROSO/MITZY CASSANDRA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	CASTILLO,LEPE/MARIBEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	ZAMORA,ORIZABA/MARTHA	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	PARTIDA,NEGRETE/GABRIEL ALEJANDRO	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	SANDOVAL,ROSAS/IRIANA YURELI	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	SANDOVAL,ROSAS/IRIANA YURELI	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	ROBLES,ROJO/GABRIELA ANDREA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	ROBLES,ROJO/GABRIELA ANDREA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	ROBLES,ROJO/GABRIELA ANDREA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	PULIDO,GARCIA/ALEJANDRA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	PULIDO,GARCIA/ALEJANDRA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	PULIDO,GARCIA/ALEJANDRA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	PILOTO,MOREJON/MERLIN	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	PILOTO,MOREJON/MERLIN	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	PILOTO,MOREJON/MERLIN	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
EP98592	CRUZ,SUAREZ/BRYAN GILBERTO	HOSPITAL GENERAL DE MANZANILLO	\$300.00	20190915	1
AM98572	PARTIDA,NEGRETE/GABRIEL ALEJANDRO	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
MP98512	VAZQUEZ,MELGOZA/MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	OCHOA,/ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	OCHOA,/ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	OCHOA,/ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	ORGANISTA,ANDRADE/AIDEE BETZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	ORGANISTA,ANDRADE/AIDEE BETZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	ORGANISTA,ANDRADE/AIDEE BETZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	MONTES,TORRES/YATZIRI VIRIDIANA	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	MONTES,TORRES/YATZIRI VIRIDIANA	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	MONTES,TORRES/YATZIRI VIRIDIANA	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	MOJARRO,SOLIS/KURT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	MOJARRO,SOLIS/KURT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	MOJARRO,SOLIS/KURT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	PARTIDA,NEGRETE/GABRIEL ALEJANDRO	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VERDUZCO,GONZALEZ/PAOLA NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	CASTILLO,LEPE/MARIBEL	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	AMBROSIO,SANTIAGO/JENNIFER LIZBETH	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190815	1
AM98572	AMBROSIO,SANTIAGO/JENNIFER LIZBETH	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190831	1
AM98572	AMBROSIO,SANTIAGO/JENNIFER LIZBETH	HOSPITAL GENERAL DE MANZANILLO	\$350.00	20190915	1
AM98572	VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	VIRGEN,REBOLLEDO/KIMBERLY JOCELYN	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	VILLALVAZO,BLAS/AMERICA PAULINA	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VILLALVAZO,BLAS/AMERICA PAULINA	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	VILLALVAZO,BLAS/AMERICA PAULINA	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	VELAZQUEZ,JIMENEZ/KARINA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	VELAZQUEZ,JIMENEZ/KARINA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	SANDOVAL, ROSAS/IRIANA YURELI	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VERDUZCO, GONZALEZ/PAOLA NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
MP98512	VAZQUEZ, MELGOZA/MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	VERDUZCO, GONZALEZ/PAOLA NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	VALENCIA, VELASCO/LIZETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VALENCIA, VELASCO/LIZETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	VALENCIA, VELASCO/LIZETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	VASQUEZ, PEREZ/YESSENIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	VASQUEZ, PEREZ/YESSENIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	VASQUEZ, PEREZ/YESSENIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	VAZQUEZ, NERI/JORGE ALBERTO	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	VAZQUEZ, NERI/JORGE ALBERTO	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	VAZQUEZ, NERI/JORGE ALBERTO	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	VAZQUEZ, MELGOZA/MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	CASTRO, MU&OZ/ANA CRISTINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	VELAZQUEZ, JIMENEZ/KARINA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	OROZCO, OROPEZA/VERONICA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	REYES, FIGUEROA/OSCAR ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	REYES, FIGUEROA/OSCAR ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	REYES, FIGUEROA/OSCAR ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	PEREZ, REBOLLEDO/MITZI GISEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	PEREZ, REBOLLEDO/MITZI GISEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	PEREZ, REBOLLEDO/MITZI GISEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	PEREZ, CARRILLO/SUSANA MONSERRAT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	PEREZ, CARRILLO/SUSANA MONSERRAT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	PEREZ, CARRILLO/SUSANA MONSERRAT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
EP98592	PARRA, MENDOZA/GRETA MONSERRATH	JURISDICCION SANITARIA NO. 3	\$300.00	20190815	1
EP98592	PARRA, MENDOZA/GRETA MONSERRATH	JURISDICCION SANITARIA NO. 3	\$300.00	20190831	1
MP98512	CAMPOS, FONSECA/SANTA NEREIDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	OROZCO, OROPEZA/VERONICA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	ROMO, GOMEZ/PAOLA DANIELA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	OROZCO, OROPEZA/VERONICA VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	OROZCO, DELGADO/ABEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	OROZCO, DELGADO/ABEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	OROZCO, DELGADO/ABEL ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	MURILLO, TORRES/CLAUDIA AIDE	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	MURILLO, TORRES/CLAUDIA AIDE	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	MURILLO, TORRES/CLAUDIA AIDE	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	MOJARRO, IGLESIAS/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	MOJARRO, IGLESIAS/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	MOJARRO, IGLESIAS/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	MOLINA, DELGADO/IGNACIO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	MOLINA, DELGADO/IGNACIO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
EP98592	PARRA, MENDOZA/GRETA MONSERRATH	JURISDICCION SANITARIA NO. 3	\$300.00	20190915	1
MP98512	TINOCO, RODRIGUEZ/MARIELA CAROLINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
AM98572	ZU&IGA, DUARTE/DEISY BRILLIT	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	ZU&IGA, DUARTE/DEISY BRILLIT	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	ZABALETA, HERNANDEZ/LAURA	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	ZABALETA, HERNANDEZ/LAURA	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	ZABALETA, HERNANDEZ/LAURA	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	VILLEGAS, CABEZAS/DIANA LAURA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	VILLEGAS, CABEZAS/DIANA LAURA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	VILLEGAS, CABEZAS/DIANA LAURA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	VELASCO, TORRES/FRANK ISRAEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	VELASCO, TORRES/FRANK ISRAEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	VELASCO, TORRES/FRANK ISRAEL	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	VELAZCO, RIOS/KARLA FERNANDA	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
MP98512	ROMO, GOMEZ/PAOLA DANIELA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	VELAZCO, RIOS/KARLA FERNANDA	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	ROMO, GOMEZ/PAOLA DANIELA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
MP98512	TINOCO,RODRIGUEZ/MARIELA CAROLINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	TINOCO,RODRIGUEZ/MARIELA CAROLINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	RODRIGUEZ,RODRIGUEZ/EFRAIN JOSHUA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	RODRIGUEZ,QUINTERO/ISIS VIRIDIANA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	RODRIGUEZ,HIDALGO/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	RODRIGUEZ,HIDALGO/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	RODRIGUEZ,HIDALGO/JESUS ENRIQUE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	MARTIN,GUZMAN/DIANA	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	VELAZCO,RIOS/KARLA FERNANDA	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
MP98512	CONTRERAS,ARIAS/MARITZA IVETT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	MOLINA,DELGADO/IGNACIO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	ESPINOZA,ROCHA/FABIAN JESUS	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	ESPINOZA,ROCHA/FABIAN JESUS	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	DAVALOS,HERNANDEZ/ANDREA PAOLA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	DAVALOS,HERNANDEZ/ANDREA PAOLA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	DAVALOS,HERNANDEZ/ANDREA PAOLA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	CORONADO,PADILLA/FERNANDO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CORONADO,PADILLA/FERNANDO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	CORONADO,PADILLA/FERNANDO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	CORTES,LOPEZ/IVAN ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CORTES,LOPEZ/IVAN ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	CORTES,LOPEZ/IVAN ALEJANDRO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	FUENTES,TOSCANO/PAULINA DENI	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	CONTRERAS,ARIAS/MARITZA IVETT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	FUENTES,TOSCANO/PAULINA DENI	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
AM98572	CERVANTES,OROZCO/DULCE KARINA	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	CERVANTES,OROZCO/DULCE KARINA	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	CERVANTES,OROZCO/DULCE KARINA	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	CERVANTES,ARCINIEGA/TERESA JACQUELINE	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	CERVANTES,ARCINIEGA/TERESA JACQUELINE	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	CERVANTES,ARCINIEGA/TERESA JACQUELINE	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	CAMACHO,ZEPEDA/HERIBERTO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CAMACHO,ZEPEDA/HERIBERTO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	CAMACHO,ZEPEDA/HERIBERTO	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
MP98512	CASTRO,MU&OZ/ANA CRISTINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CASTRO,MU&OZ/ANA CRISTINA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	MORENO,ANGUIANO/OSCAR OMAR	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	CONTRERAS,ARIAS/MARITZA IVETT	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	GONZALEZ,REYES/WILVER JOSE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	CAMPOS,FONSECA/SANTA NEREIDA	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
AM98572	MARTIN,GUZMAN/DIANA	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	LORENZANA,SANTIAGO/HUGO CESAR	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
MP98512	LORENZANA,SANTIAGO/HUGO CESAR	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	LORENZANA,SANTIAGO/HUGO CESAR	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1
AM98572	LOPEZ,GUERRA/ANGELES	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	LOPEZ,GUERRA/ANGELES	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	LOPEZ,GUERRA/ANGELES	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	LAZARO,CASTRO/MIRIAM ARACELI	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	LAZARO,CASTRO/MIRIAM ARACELI	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	LAZARO,CASTRO/MIRIAM ARACELI	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	HERNANDEZ,AGUILAR/JESUS DANIEL	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
MP98512	ESPINOZA,ROCHA/FABIAN JESUS	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
AM98572	HERNANDEZ,AGUILAR/JESUS DANIEL	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	MARTIN,GUZMAN/DIANA	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
MP98512	GONZALEZ,REYES/WILVER JOSE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190831	1
MP98512	GONZALEZ,REYES/WILVER JOSE	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190915	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	GONZALEZ, LOPEZ/RONALDO JAVIER	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	GONZALEZ, LOPEZ/RONALDO JAVIER	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	GONZALEZ, LOPEZ/RONALDO JAVIER	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	GARCIA, SANTOS/CRISTIAN	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	GARCIA, SANTOS/CRISTIAN	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	GARCIA, SANTOS/CRISTIAN	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
AM98572	GARRIDO, BRACAMONTES/ISAAC GERARDO	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
AM98572	GARRIDO, BRACAMONTES/ISAAC GERARDO	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	GARRIDO, BRACAMONTES/ISAAC GERARDO	JURISDICCION SANITARIA NO. 3	\$350.00	20190915	1
MP98512	FUENTES, TOSCANO/PAULINA DENI	JURISDICCION SANITARIA NO. 3	\$1,750.00	20190815	1
AM98572	HERNANDEZ, AGUILAR/JESUS DANIEL	JURISDICCION SANITARIA NO. 3	\$350.00	20190831	1
AM98572	TORRES, COVARRUBIAS/FELIPE DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	VAZQUEZ, MARES/KIMBERLY ANAYELI	HOSPITAL GENERAL DE IXTLAHUACAN	\$350.00	20190915	1
AM98572	ZAVALZA, RAMIREZ/KATIA JACQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ZAVALZA, RAMIREZ/KATIA JACQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ZAVALZA, RAMIREZ/KATIA JACQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	VERA, LINARES/JENNIFER SARAI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	VERA, LINARES/JENNIFER SARAI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	VERA, LINARES/JENNIFER SARAI	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	VAZQUEZ, LAUREANO/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	VAZQUEZ, LAUREANO/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	VAZQUEZ, LAUREANO/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	VAZQUEZ, BAUTISTA/KENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	LANDIN, SALGADO/DEISY GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	VAZQUEZ, BAUTISTA/KENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
EP98592	AVALOS, RUELAS/CELINA YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$300.00	20190915	1
AM98572	TORRES, COVARRUBIAS/FELIPE DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	TORRES, COVARRUBIAS/FELIPE DE JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	TAPIA, GONZALEZ/FRANCISCO JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	TAPIA, GONZALEZ/FRANCISCO JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	TAPIA, GONZALEZ/FRANCISCO JESUS	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	SOLIS, GARCIA/KAREEN ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	SOLIS, GARCIA/KAREEN ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	SOLIS, GARCIA/KAREEN ALEJANDRA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	SOLIS, CRUZ/JONATHAN ABRAHAM	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	SOLIS, CRUZ/JONATHAN ABRAHAM	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	SOLIS, CRUZ/JONATHAN ABRAHAM	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	SILVA, OCHOA/LEONEL ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	VAZQUEZ, BAUTISTA/KENIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	CUEVAS, COVARRUBIAS/BRISEIRA VIANEY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
MP98512	MORENO, ANGUIANO/OSCAR OMAR	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
AM98572	HUERTA, OLIVERA/GUILLERMO ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	HUERTA, OLIVERA/GUILLERMO ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	GALLARDO, LOPEZ/JUAN MANUEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	GALLARDO, LOPEZ/JUAN MANUEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	GALLARDO, LOPEZ/JUAN MANUEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	GARCIA, GONZALEZ/MARIA CONCEPCION	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	GARCIA, GONZALEZ/MARIA CONCEPCION	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	GARCIA, GONZALEZ/MARIA CONCEPCION	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	FIGUEROA, HERNANDEZ/NORMA KARINA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	FIGUEROA, HERNANDEZ/NORMA KARINA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	FIGUEROA, HERNANDEZ/NORMA KARINA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	VAZQUEZ, MARES/KIMBERLY ANAYELI	HOSPITAL GENERAL DE IXTLAHUACAN	\$350.00	20190831	1
AM98572	CUEVAS, COVARRUBIAS/BRISEIRA VIANEY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	VAZQUEZ, MARES/KIMBERLY ANAYELI	HOSPITAL GENERAL DE IXTLAHUACAN	\$350.00	20190815	1
AM98572	CORTEZ, FLORES/MARIA DEL PILAR	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	CORTEZ, FLORES/MARIA DEL PILAR	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	CORTEZ, FLORES/MARIA DEL PILAR	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	CRISANTOS, EPITACIO/LORENA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	CRISANTOS, EPITACIO/LORENA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	CRISANTOS,EPITACIO/LORENA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	BAUTISTA,GARCIA/GUADALUPE MONTSERRAT	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
EP98592	AVALOS,RUELAS/CELINA YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$300.00	20190815	1
EP98592	AVALOS,RUELAS/CELINA YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$300.00	20190831	1
AM98572	SERRATOS,PASTOR/ALDO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	CUEVAS,COVARRUBIAS/BRISEIRA VIANEY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	GONZALEZ,CARRILLO/CARMEN CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	SILVA,OCHOA/LEONEL ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	JIMENEZ,MONTES/MIGUEL ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	JIMENEZ,MONTES/MIGUEL ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	JIMENEZ,MONTES/MIGUEL ALEJANDRO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	IBARRA,LIZAMA/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	IBARRA,LIZAMA/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	IBARRA,LIZAMA/JORGE EDUARDO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	HUERTA,GARCIA/SAMANTHA XITLALIC	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	HUERTA,GARCIA/SAMANTHA XITLALIC	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	HUERTA,GARCIA/SAMANTHA XITLALIC	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	MACIAS,AGUILAR/PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	GONZALEZ,CARRILLO/CARMEN CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	MACIAS,AGUILAR/PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	GONZALEZ,CARRILLO/CARMEN CECILIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	GARCIA,GUTIERREZ/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	GARCIA,GUTIERREZ/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	GARCIA,GUTIERREZ/GABRIELA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	GARCIA,BERNARDINO/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	GARCIA,BERNARDINO/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	GARCIA,BERNARDINO/MARIA DE LOS ANGELES	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	ESPINOZA,MARTINEZ/CINTHIA PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	ESPINOZA,MARTINEZ/CINTHIA PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	ESPINOZA,MARTINEZ/CINTHIA PATRICIA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	DIAZ,CARRILLO/ALDO FIDEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	DIAZ,CARRILLO/ALDO FIDEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	HERNANDEZ,SERRANO/GUADALUPE MONTSERRAT	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	QUINTERO,CASTILLO/SONIA JOSELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	LANDIN,SALGADO/DEISY GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	SERRATOS,PASTOR/ALDO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	SERRATOS,PASTOR/ALDO DANIEL	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	RODRIGUEZ,ALVAREZ/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	RODRIGUEZ,ALVAREZ/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	RODRIGUEZ,ALVAREZ/ROGELIO	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	RAMIREZ,RENTERIA/AIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	RAMIREZ,RENTERIA/AIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	RAMIREZ,RENTERIA/AIDA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	RAMIREZ,GONZALEZ/MARINA JAQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	RAMIREZ,GONZALEZ/MARINA JAQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	RAMIREZ,GONZALEZ/MARINA JAQUELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	MACIAS,AGUILAR/PAULINA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	QUINTERO,CASTILLO/SONIA JOSELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	SILVA,OCHOA/LEONEL ENRIQUE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	PADILLA,JARAMILLO/LOURDES GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	PADILLA,JARAMILLO/LOURDES GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	PADILLA,JARAMILLO/LOURDES GUADALUPE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	OCHOA,CURIEL/MARIA PAULA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	OCHOA,CURIEL/MARIA PAULA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	OCHOA,CURIEL/MARIA PAULA	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	MURGUIA,SOLIS/CINTHYA NOEMY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	MURGUIA,SOLIS/CINTHYA NOEMY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	MURGUIA,SOLIS/CINTHYA NOEMY	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	MIER,RUIZ/SHEILA MARLETH	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
AM98572	MIER,RUIZ/SHEILA MARLETH	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190831	1
AM98572	MIER,RUIZ/SHEILA MARLETH	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190915	1
AM98572	QUINTERO,CASTILLO/SONIA JOSELINE	HOSPITAL REGIONAL UNIVERSITARIO	\$350.00	20190815	1
MP98512	GONZALEZ,DIAZ/PAULA ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	HERRERA,ROCHA/EDUARDO GUADALUPE	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	HERRERA,ROCHA/EDUARDO GUADALUPE	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	GUTIERREZ,COLIN/AGUSTIN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	GUTIERREZ,COLIN/AGUSTIN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	GUTIERREZ,COLIN/AGUSTIN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	GONZALEZ,DEL TORO/YHOVANNA YVANNOVA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	GONZALEZ,PINEDA/ELISA VIANEY	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	GONZALEZ,PINEDA/ELISA VIANEY	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	GONZALEZ,PINEDA/ELISA VIANEY	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	HUERTA,OLIVERA/GUILLERMO ENRIQUE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
MP98512	GONZALEZ,DIAZ/PAULA ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	LOPEZ,ACEVES/JOSE FERNANDO	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	GILDO,GONZALEZ/LIZBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	GILDO,GONZALEZ/LIZBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	GILDO,GONZALEZ/LIZBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	GARCIA,GARCIA/SUSANA JUDITH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	GARCIA,GARCIA/SUSANA JUDITH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	GARCIA,GARCIA/SUSANA JUDITH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	GALLARDO,ANDRADE/ROSA ELENA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	GALLARDO,ANDRADE/ROSA ELENA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	GALLARDO,ANDRADE/ROSA ELENA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	CRUZ,GALEANA/ALICIA MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	CRUZ,GALEANA/ALICIA MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	CRUZ,GALEANA/ALICIA MARIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	GONZALEZ,DIAZ/PAULA ESTEFANIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	LOPEZ,RUEDA/FERNANDO DE JESUS	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	ZU&IGA,DUARTE/DEISY BRILLIT	JURISDICCION SANITARIA NO. 3	\$350.00	20190815	1
MP98512	MARES,VILLSE&OR/DIEGO ADRIAN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	MARES,VILLSE&OR/DIEGO ADRIAN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	MARES,VILLSE&OR/DIEGO ADRIAN	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	MAGA&A,ROBLEDO/PAOLA MONSERRAT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	MAGA&A,ROBLEDO/PAOLA MONSERRAT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	MAGA&A,ROBLEDO/PAOLA MONSERRAT	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	MARTINEZ,GUILLERMO/PERLA ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	MARTINEZ,GUILLERMO/PERLA ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	MARTINEZ,GUILLERMO/PERLA ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	MARTINEZ,ESCAMILLA/NEREIDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	MARTINEZ,ESCAMILLA/NEREIDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	HERRERA,ROCHA/EDUARDO GUADALUPE	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
MP98512	LOPEZ,RUEDA/FERNANDO DE JESUS	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
AM98572	LOPEZ,ACEVES/JOSE FERNANDO	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	LOPEZ,RUEDA/FERNANDO DE JESUS	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	LOPEZ,CISNEROS/ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	LOPEZ,CISNEROS/ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	LOPEZ,CISNEROS/ELIZABETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	LOYDE,CASANOVA/DALIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	LOYDE,CASANOVA/DALIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	LOYDE,CASANOVA/DALIA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	LOPEZ,ALVARADO/RAFAEL	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	LOPEZ,ALVARADO/RAFAEL	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	LOPEZ,ALVARADO/RAFAEL	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	LOPEZ,ACEVES/JOSE FERNANDO	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
MP98512	CORONA,CORNEJO/ALVARO GIOVANNI	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
MP98512	MARTINEZ,ESCAMILLA/NEREIDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	PIZANO,VALENCIA/JUDITH GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
MP98512	CORONA,CORNEJO/ALVARO GIOVANNI	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
AM98572	SALAZAR,GONZALEZ/JENNIFER YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	RODRIGUEZ,SANCHEZ/ALONDRA GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	ROMERO,CARRILLO/NOEMI	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	ROMERO,CARRILLO/NOEMI	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	ROMERO,CARRILLO/NOEMI	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	ROSALES,BRIZUELA/JUAN PABLO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	ROSALES,BRIZUELA/JUAN PABLO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	ROSALES,BRIZUELA/JUAN PABLO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	RAMIREZ,CORTEZ/JAQUELINE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	SALAZAR,GONZALEZ/JENNIFER YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	RAMIREZ,CORTEZ/JAQUELINE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	SOLANO,ACOSTA/NAYELI ALEJANDRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	PIZANO,VALENCIA/JUDITH GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	PIZANO,VALENCIA/JUDITH GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	OCHOA,MORENO/MONICA IZTACCIHUATL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	OCHOA,MORENO/MONICA IZTACCIHUATL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	OCHOA,MORENO/MONICA IZTACCIHUATL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	MENDOZA,OLAZCON/BRENDA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	MENDOZA,OLAZCON/BRENDA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	MENDOZA,OLAZCON/BRENDA YADIRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	MACIAS,CARRILLO/JORGE ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	MACIAS,CARRILLO/JORGE ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	MACIAS,CARRILLO/JORGE ALEJANDRO	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	LANDIN,SALGADO/DEISY GUADALUPE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	RAMIREZ,CORTEZ/JAQUELINE	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	ACEVEDO,CISNEROS/SOCORRO LIBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
MP98512	MORENO,ANGUIANO/OSCAR OMAR	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	CARDENAS,VILLA/NANCY YADIRA	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	CARDENAS,VILLA/NANCY YADIRA	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	CARDENAS,VILLA/NANCY YADIRA	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	CHAVEZ,RIOS/ADRIANA ESMERALDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	CHAVEZ,RIOS/ADRIANA ESMERALDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	CHAVEZ,RIOS/ADRIANA ESMERALDA	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	CASILLAS,GUERRA/KATERINE NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	CASILLAS,GUERRA/KATERINE NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	CASILLAS,GUERRA/KATERINE NOEMI	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
AM98572	ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
AM98572	ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	JURISDICCION SANITARIA NO. 2	\$350.00	20190831	1
AM98572	SALAZAR,GONZALEZ/JENNIFER YAMILETH	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	ACEVEDO,CISNEROS/SOCORRO LIBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190815	1
MP98512	CORONA,CORNEJO/ALVARO GIOVANNI	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
AM98572	ACEVEDO,CISNEROS/SOCORRO LIBETH	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
MP98512	ALVAREZ,ROMERO/MIGUEL ALBERTO	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190815	1
MP98512	ALVAREZ,ROMERO/MIGUEL ALBERTO	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190831	1
MP98512	ALVAREZ,ROMERO/MIGUEL ALBERTO	JURISDICCION SANITARIA NO. 2	\$1,750.00	20190915	1
AM98572	VARGAS,SOTO/SANDRA MERALY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	VARGAS,SOTO/SANDRA MERALY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	VARGAS,SOTO/SANDRA MERALY	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	TRUJILLO,DELGADO/JOSE DANIEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	TRUJILLO,DELGADO/JOSE DANIEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1
AM98572	TRUJILLO,DELGADO/JOSE DANIEL	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190915	1
AM98572	SOLANO,ACOSTA/NAYELI ALEJANDRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190815	1
AM98572	SOLANO,ACOSTA/NAYELI ALEJANDRA	HOSPITAL GENERAL DE TECOMAN	\$350.00	20190831	1



Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
AM98572	ARECHIGA,FERNANDEZ/VALENTINA DEL ROSARIO	JURISDICCION SANITARIA NO. 2	\$350.00	20190915	1
M01006	LAM,GASPAR/ALICIA VANESSA	HOSPITAL REGIONAL UNIVERSITARIO	\$863.20	20190915	1