



Entidad Federativa: Colima
Periodo: Primer Trimestre 2020
Personal Comisionado o con licencia

Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2201	DAVALOS,MENDEZ/ARTURO	M02073	8	6	REG	01/01/2020	15/06/2020	CMSSA010486	CMSSA010486
2201	CASTA&EDA,CARDENAS/ALICIA	M02035	8	5	REG	16/12/2019	31/05/2020	CMSSA000125	CMSSA000125
2201	MICHEL,AVALOS/KAREN ANAHI	M02035	8	5	REG	01/01/2020	29/02/2020	CMSSA001023	CMSSA001023
2201	MENESES,TAPIA/ANA ROSA	M02035	8	5	REG	01/01/2020	15/06/2020	CMSSA000125	CMSSA000125
2201	MORENO,OCHOA/MARTHA GABRIELA	M03023	8	9	416	01/01/2020	15/03/2020	CMSSA010474	CMSSA010474
2201	PERALTA,LOPEZ/MA. DOLORES	M01004	8	1	416	16/01/2020	30/06/2020	CMSSA010975	CMSSA010975
2202	RIVERA,PUENTE/MIGUEL ANGEL	M01006	8	2	416	01/01/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	CHAVIRA,RAMOS/GUILLERMINA	M03020	8	9	416	16/01/2020	15/04/2020	CMSSA010486	CMSSA010486
2201	HERNANDEZ,NAVA/LILIANA GUADALUPE	M03020	8	9	REG	16/01/2020	30/06/2020	CMSSA010474	CMSSA010474
2201	VEGA,VEGA/JOEL	M01004	8	1	REG	01/01/2020	15/03/2020	CMSSA000125	CMSSA000125
2401	SANDOVAL,SANDOVAL/GUILLERMINA	M03024	8	9	REG	26/12/2019	01/01/2020	CMSSA010474	CMSSA010474
2401	GALINDO,MARTINEZ/RAFAEL	M02036	8	5	REG	09/12/2019	05/01/2020	CMSSA001023	CMSSA001023
2401	ARIZMENDI,RAMIREZ/ELADIO ARTURO	M01004	8	1	REG	16/12/2019	05/01/2020	CMSSA001023	CMSSA001023
2003	GUDI&O,SILVA/LUIS EFRAIN	M03018	8	9	REG	01/01/2020	31/12/2020	CMSSA010474	CMSSA010474
2201	DE LA MORA,TORRES/MARIA	M01006	8	2	REG	01/02/2020	15/07/2020	CMSSA010486	CMSSA010486
2201	ENG,ORIZAGA/HECTOR JOSE	M03022	8	9	REG	01/02/2020	15/07/2020	CMSSA010503	CMSSA010503
2201	ESTRELLA,SANCHEZ/JESUS ARMANDO	M01006	8	2	FO3	16/01/2020	29/02/2020	CMSSA001023	CMSSA001023
2401	RODRIGUEZ,OCHOA/LILIANA JANET	M03020	8	9	REG	31/12/2019	01/01/2020	CMSSA010486	CMSSA010486
2401	HERNANDEZ,RAMOS/EDNA ELIZABETH	M02036	8	5	FOR	16/12/2019	12/01/2020	CMSSA000586	CMSSA000586
2401	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	M02040	8	6	REG	23/12/2019	05/01/2020	CMSSA010486	CMSSA010486
2401	MARTINEZ,PEREZ/CAROLINA	M02073	8	6	REG	13/01/2020	14/01/2020	CMSSA010486	CMSSA010486
2401	VILLASE&OR,VIRGEN/OSMAR	M02073	8	6	REG	10/01/2020	12/01/2020	CMSSA010486	CMSSA010486
2401	BATISTA,LARIOS/BERTHA ATENEA	M01006	8	2	REG	19/01/2020	19/01/2020	CMSSA010486	CMSSA010486
2401	ROJAS,GONZALEZ/J. ROSARIO	M01004	8	1	REG	22/01/2020	24/01/2020	CMSSA010486	CMSSA010486
2401	CASTELLANOS,MONROY/GUSTAVO	M01006	8	2	REG	04/01/2020	10/01/2020	CMSSA001064	CMSSA001064
2401	CASTELLANOS,MONROY/GUSTAVO	M01006	8	2	REG	11/01/2020	17/01/2020	CMSSA001064	CMSSA001064
2401	MORENO,JAUREGUI/JAVIER	M01004	8	1	REG	14/01/2020	19/01/2020	CMSSA001023	CMSSA001023
2401	CHAVEZ,LOPEZ/ANA JUANA	M02035	8	5	REG	10/01/2020	10/01/2020	CMSSA001023	CMSSA001023
2401	PE&A,PEREZ/CELIA ROSARIO	M02036	8	5	REG	06/01/2020	08/01/2020	CMSSA001023	CMSSA001023
2401	CERVANTES,CHAVEZ/GENOVEVA	M02073	8	6	REG	25/01/2020	26/01/2020	CMSSA010486	CMSSA010486
2401	AVILA,GARAVITO/IVAN ALEJANDRO	M01006	8	2	FO3	25/01/2020	25/01/2020	CMSSA001023	CMSSA001023
2401	HERNANDEZ,CORONA/EMILIA	M02073	8	6	REG	16/01/2020	18/01/2020	CMSSA010486	CMSSA010486
2401	CRUZ,MESINA/LUCIANA CONCEPCION	M02036	8	5	FO3	01/01/2020	21/01/2020	CMSSA001064	CMSSA001064
2201	MORENO,OCHOA/MARTHA GABRIELA	M03023	8	9	416	16/01/2020	15/03/2020	CMSSA010474	CMSSA010474
2201	FAVELA,COGLAN/CECILIA MARGARITA	M03019	8	9	416	01/02/2020	15/07/2020	CMSSA001356	CMSSA001356



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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
2201	VACA,CASTRO/MAYANIN	M01004	8	1	416	01/02/2020	30/04/2020	CMSSA000125	CMSSA000125
2301	RAMIREZ,ARIAS/BENJAMIN	M03005	8	7	416	16/01/2020	15/04/2020	CMSSA000586	CMSSA000586
2301	PADILLA,CARRILLO/JOSEFINA LETICIA	M02034	8	5	416	16/01/2020	15/04/2020	CMSSA001023	CMSSA001023
2302	MORENO,OCHOA/MARTHA GABRIELA	M03023	8	9	416	09/01/2020	14/01/2020	CMSSA010474	CMSSA010474
2302	VACA,CASTRO/MAYANIN	M01004	8	1	416	13/01/2020	27/01/2020	CMSSA000125	CMSSA000125
2201	CORONA,ORTIZ/SERGIO	M01004	8	1	REG	01/02/2020	31/03/2020	CMSSA000125	CMSSA000125
2201	DELGADO,BECERRA/MARTIN LUIS	M01004	8	1	REG	16/02/2020	29/02/2020	CMSSA001356	CMSSA001356
2401	BARAJAS,GILETA/DENI JAZMIN	M02040	8	6	FOR	20/01/2020	21/01/2020	CMSSA001064	CMSSA001064
2401	DE LA CRUZ,CARRILLO/OFELIA	M02036	8	5	FOR	30/01/2020	31/01/2020	CMSSA001064	CMSSA001064
2401	DE LA CRUZ,CARRILLO/OFELIA	M02036	8	5	FOR	28/01/2020	29/01/2020	CMSSA001064	CMSSA001064
2401	GALARZA,VIZCARRA/SUSANA	M02035	8	5	REG	28/01/2020	31/01/2020	CMSSA011021	CMSSA011021
2401	FERNANDEZ,PELAYO/OSCAR ANTONIO	M01004	8	1	REG	25/01/2020	27/01/2020	CMSSA001023	CMSSA001023
2401	ARGUELLO,CONTRERAS/JORGE ADALID	M01004	8	1	REG	26/01/2020	30/01/2020	CMSSA001023	CMSSA001023
2401	VIRGEN,MURILLO/JUAN RAMON	M02073	8	6	REG	30/01/2020	31/01/2020	CMSSA010503	CMSSA010503
2401	ALDANA,CORTES/MA. EDUWIGIS	M02036	8	5	REG	16/01/2020	04/02/2020	CMSSA001023	CMSSA001023
2401	LEYVA,CHAVEZ/CARLOS ALBERTO	M01006	8	2	REG	13/01/2020	09/02/2020	CMSSA010503	CMSSA010503
Total de personal comisionado o con licencia									

Entidad Federativa: Colima
Periodo: Primer Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
BEAS,PEREZ/ERIC MISAEL	M01004	\$15,401.82	15/01/2020	16/12/2019	31/12/2019	4504
TEHOZOL,VARGAS/YOLLOXOCHITL	M01004	\$16,677.61	15/01/2020	16/12/2019	31/12/2019	4504
BRICE&O,RODRIGUEZ/JUAN PABLO	M03023	\$5,672.26	15/01/2020	01/01/2020	15/01/2020	4503
RAMIREZ,DIMAS/JUAN PABLO	M03024	\$5,655.77	15/01/2020	01/01/2020	15/01/2020	4504
RAMIREZ,DIMAS/JUAN PABLO	M03024	\$5,655.77	15/01/2020	16/12/2019	31/12/2019	4504
RAMIREZ,DIMAS/JUAN PABLO	M03024	\$5,655.77	15/01/2020	01/12/2019	15/12/2019	4504
VERGARA,CASTA&EDA/MARIA CELENE	M03023	\$5,672.26	15/01/2020	01/01/2020	15/01/2020	4503
VERGARA,CASTA&EDA/MARIA CELENE	M03023	\$5,672.26	15/01/2020	16/12/2019	31/12/2019	4503
VERGARA,CASTA&EDA/MARIA CELENE	M03023	\$5,672.26	15/01/2020	01/12/2019	15/12/2019	4503
BARON,DIAZ/ANA KARENT	M02016	\$5,471.02	15/01/2020	16/12/2019	31/12/2019	4504
BARON,DIAZ/ANA KARENT	M02016	\$5,471.02	15/01/2020	01/01/2020	15/01/2020	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$5,655.77	15/01/2020	01/01/2020	15/01/2020	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$5,655.77	15/01/2020	16/12/2019	31/12/2019	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$5,655.77	15/01/2020	01/12/2019	15/12/2019	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$5,655.77	15/01/2020	16/11/2019	30/11/2019	4504
CORTES,CARDENAS/ANEL GUADALUPE	M02035	\$8,822.79	15/01/2020	01/01/2020	15/01/2020	4504
CORONADO,RIOS/MARIA DOLORES	M03022	\$5,791.77	15/01/2020	01/01/2020	15/01/2020	4504
CORTES,SILVA/KAREN NAYELI	M03020	\$6,190.03	15/01/2020	01/01/2020	15/01/2020	4504
SANTA CRUZ,CERVANTES/MARIA EUGENIA	M03019	\$5,125.99	15/01/2020	01/01/2020	15/01/2020	4504
SANTA CRUZ,CERVANTES/MARIA EUGENIA	M03019	\$5,125.99	15/01/2020	16/12/2019	31/12/2019	4504
VILLEGAS,VIRGEN/SULEMA KARINA	M03023	\$5,495.03	15/01/2020	01/01/2020	15/01/2020	4503
BUENO,GIL/SANDRA ARELY	M01008	\$11,917.25	15/01/2020	01/01/2020	15/01/2020	4501
BUENO,GIL/SANDRA ARELY	M01008	\$11,917.25	15/01/2020	16/12/2019	31/12/2019	4501
CHAVEZ,GONZALEZ/HECTOR MANUEL	M03023	\$5,763.03	15/01/2020	01/01/2020	15/01/2020	4504
CHAVEZ,GONZALEZ/HECTOR MANUEL	M03023	\$5,763.03	15/01/2020	16/12/2019	31/12/2019	4504
DIAZ,SANCHEZ/MARTHA GUADALUPE	M01004	\$10,512.18	15/01/2020	01/01/2020	15/01/2020	4503
DIAZ,SANCHEZ/MARTHA GUADALUPE	M01004	\$10,512.18	15/01/2020	16/12/2019	31/12/2019	4503
GALLEGOS,BAUTISTA/ROSALBA	M02054	\$2,974.67	15/01/2020	01/01/2020	15/01/2020	4503
GALLEGOS,BAUTISTA/ROSALBA	M02054	\$2,974.67	15/01/2020	16/12/2019	31/12/2019	4503
GALLEGOS,BAUTISTA/ROSALBA	M02054	\$2,974.67	15/01/2020	01/12/2019	15/12/2019	4503
GALLEGOS,BAUTISTA/ROSALBA	M02054	\$2,974.67	15/01/2020	16/11/2019	30/11/2019	4503
PADILLA,RUELAS/VERONICA	M03011	\$5,720.16	15/01/2020	01/01/2020	15/01/2020	4504
RIZO,MENDOZA/GRICELDA MARIELA	M01006	\$14,108.58	15/01/2020	01/01/2020	15/01/2020	4504
RIZO,MENDOZA/GRICELDA MARIELA	M01006	\$14,108.58	15/01/2020	16/12/2019	31/12/2019	4504
MERAZ,SANCHEZ/HIMELDA	CF34263	\$11,858.50	15/01/2020	01/01/2020	15/01/2020	4502
BERMUDEZ,ACEVES/LUIS ANTONIO	CF41076	\$9,500.46	15/01/2020	01/01/2020	15/01/2020	4502

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
BERMUDEZ,ACEVES/LUIS ANTONIO	CF41076	\$9,500.46	15/01/2020	16/12/2019	31/12/2019	4502
BERMUDEZ,ACEVES/LUIS ANTONIO	CF41076	\$9,500.46	15/01/2020	01/12/2019	15/12/2019	4502
GALVEZ,RAMIREZ/NANCY JACSIMILEN	M03021	\$6,023.35	31/01/2020	01/01/2020	15/01/2020	4504
RIVERA,GARCIA/JAVIER ALEJANDRO	M01006	\$14,492.13	31/01/2020	01/01/2020	15/01/2020	4504
RODRIGUEZ,VARGAS/ABRAHAM	M03025	\$4,011.01	31/01/2020	01/01/2020	15/01/2020	4504
MORENO,ENCARNACION/LUIS ALBERTO	M03023	\$5,763.03	31/01/2020	01/01/2020	15/01/2020	4504
TRUJILLO,FLORES/ESTEFANIA	M03023	\$5,763.03	31/01/2020	01/01/2020	15/01/2020	4504
MORENO,CORTES/STEPHANEE	M02073	\$6,084.53	31/01/2020	01/01/2020	15/01/2020	4504
PEREZ,VEGA/MARCO ANTONIO	M01006	\$14,492.13	31/01/2020	01/01/2020	15/01/2020	4504
ANZAR,HERRERA/RAYMUNDO	M03023	\$4,489.71	15/02/2020	16/01/2020	31/01/2020	4503
ANZAR,HERRERA/RAYMUNDO	M03023	\$4,489.71	15/02/2020	01/01/2020	15/01/2020	4503
LOZANO,VIERA/MARCO ANTONIO	M03005	\$5,765.38	15/02/2020	16/01/2020	31/01/2020	4504
OCHOA,ANAYA/SILVIA BERENICE	M01006	\$14,492.13	15/02/2020	16/01/2020	31/01/2020	4504
OCHOA,ANAYA/SILVIA BERENICE	M01006	\$14,492.13	15/02/2020	01/01/2020	15/01/2020	4504
ADAME,CHAVEZ/ADRIAN	M03018	\$630.10	15/02/2020	16/01/2020	31/01/2020	4503
RODRIGUEZ,AVILA/ULISES	M03023	\$5,672.26	15/02/2020	16/01/2020	31/01/2020	4504
PARDO,TIRADO/ROMAN	M01004	\$15,401.82	15/02/2020	16/01/2020	31/01/2020	4504
ZURITA,RIVERA/SUJEY ARACELI	M01004	\$15,401.82	15/02/2020	16/01/2020	31/01/2020	4504
CASTELLANOS,VELAZQUEZ/CRISTOPHER ENRIQUE	M03018	\$2,767.63	15/02/2020	16/01/2020	31/01/2020	4501
CORDERO,CERVANTES/OMAR	M01004	\$16,677.61	15/02/2020	16/01/2020	31/01/2020	4504
SOMBRERERO,GUZMAN/GUSTAVO	M01006	\$14,492.13	15/02/2020	16/01/2020	31/01/2020	4503
FLORES,ALI/ABRAHAM	M03024	\$4,052.45	15/02/2020	16/01/2020	31/01/2020	4503
GUDI&O,SILVA/LUIS EFRAIN	CF34263	\$10,742.13	29/02/2020	01/02/2020	15/02/2020	4502
GUDI&O,SILVA/LUIS EFRAIN	CF34263	\$10,742.13	29/02/2020	16/01/2020	31/01/2020	4502
GUDI&O,SILVA/LUIS EFRAIN	CF34263	\$10,742.13	29/02/2020	01/01/2020	15/01/2020	4502
ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03022	\$5,791.77	29/02/2020	01/02/2020	15/02/2020	4504
ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03022	\$5,791.77	29/02/2020	16/01/2020	31/01/2020	4504
CHAVEZ,URZUA/MARTHA ROSALINA	M03020	\$6,190.03	29/02/2020	01/02/2020	15/02/2020	4504
CHAVEZ,URZUA/MARTHA ROSALINA	M03020	\$6,190.03	29/02/2020	16/01/2020	31/01/2020	4504
CHAVEZ,URZUA/MARTHA ROSALINA	M03020	\$6,190.03	29/02/2020	01/01/2020	15/01/2020	4504
CANO,VEGA/LILIA ANGELICA	M03023	\$5,672.26	29/02/2020	16/01/2020	31/01/2020	4504
CANO,VEGA/LILIA ANGELICA	M03023	\$5,672.26	29/02/2020	01/02/2020	15/02/2020	4504
VILLANUEVA,RAMOS/CARMEN DANIEL	M03019	\$4,755.28	29/02/2020	01/02/2020	15/02/2020	4504
VILLANUEVA,RAMOS/CARMEN DANIEL	M03019	\$4,755.28	29/02/2020	16/01/2020	31/01/2020	4504
VILLANUEVA,RAMOS/CARMEN DANIEL	M03019	\$4,755.28	29/02/2020	01/01/2020	15/01/2020	4504
AMEZCUA,SANCHEZ/CESAR LEOBARDO	M01006	\$13,324.85	29/02/2020	01/02/2020	15/02/2020	4504

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
AMEZCUA,SANCHEZ/CESAR LEOBARDO	M01006	\$13,324.85	29/02/2020	16/01/2020	31/01/2020	4504
SANCHEZ,ROSALES/SINUUEE BENJAMIN	M01008	\$14,046.20	29/02/2020	01/02/2020	15/02/2020	4504
SANCHEZ,ROSALES/SINUUEE BENJAMIN	M01008	\$14,046.20	29/02/2020	16/01/2020	31/01/2020	4504
VIRGEN,MELGOZA/KARLA ALIBETH	M03004	\$7,009.70	29/02/2020	01/02/2020	15/02/2020	4504
VIRGEN,MELGOZA/KARLA ALIBETH	M03004	\$7,009.70	29/02/2020	16/01/2020	31/01/2020	4504
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$8,689.67	29/02/2020	01/02/2020	15/02/2020	4504
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$8,689.67	29/02/2020	16/01/2020	31/01/2020	4504
AGUILAR,COTA/JOSE DE JESUS	M01004	\$4,350.04	29/02/2020	01/01/2020	15/01/2020	4501
AGUILAR,COTA/JOSE DE JESUS	M01004	\$4,350.04	29/02/2020	16/01/2020	31/01/2020	4501
AGUILAR,COTA/JOSE DE JESUS	M01004	\$4,350.04	29/02/2020	01/02/2020	15/02/2020	4501
CAMPOS,VAZQUEZ/ROGELIO	M03012	\$5,407.09	29/02/2020	01/02/2020	15/02/2020	4504
CAMPOS,VAZQUEZ/ROGELIO	M03012	\$5,407.09	29/02/2020	16/01/2020	31/01/2020	4504
CONTRERAS,AGUI&AGA/JUAN	M01011	\$17,345.72	29/02/2020	01/02/2020	15/02/2020	4504
CONTRERAS,AGUI&AGA/JUAN	M01011	\$17,345.72	29/02/2020	16/01/2020	31/01/2020	4504
GALINDO,CISNEROS/SALVADOR	M03005	\$5,765.38	29/02/2020	01/02/2020	15/02/2020	4504
GALINDO,CISNEROS/SALVADOR	M03005	\$5,765.38	29/02/2020	16/01/2020	31/01/2020	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$4,476.26	29/02/2020	01/02/2020	15/02/2020	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$4,476.26	29/02/2020	16/01/2020	31/01/2020	4504
JUAREZ,LOPEZ/ISAAC EMMANUEL	M02107	\$11,585.31	29/02/2020	01/02/2020	15/02/2020	4504
JUAREZ,LOPEZ/ISAAC EMMANUEL	M02107	\$11,585.31	29/02/2020	16/01/2020	31/01/2020	4504
MALAGON,BEDOY/YESENIA ANAHI	M02031	\$12,961.44	29/02/2020	01/02/2020	15/02/2020	4504
MALAGON,BEDOY/YESENIA ANAHI	M02031	\$12,961.44	29/02/2020	16/01/2020	31/01/2020	4504
MORALES,GUZMAN/MAYRA ALEJANDRA	M02035	\$8,822.79	29/02/2020	01/02/2020	15/02/2020	4504
MORALES,GUZMAN/MAYRA ALEJANDRA	M02035	\$8,822.79	29/02/2020	16/01/2020	31/01/2020	4504
SANCHEZ,ZARAGOZA/NEREYDA	M02031	\$1,342.93	29/02/2020	16/01/2020	31/01/2020	4503
SANCHEZ,ZARAGOZA/NEREYDA	M02031	\$1,342.93	29/02/2020	01/02/2020	15/02/2020	4503
MAGA&A,FARIAS/VANESSA IVETTE	M02036	\$8,661.64	29/02/2020	01/02/2020	15/02/2020	4504
MAGA&A,FARIAS/VANESSA IVETTE	M02036	\$8,661.64	29/02/2020	16/01/2020	31/01/2020	4504
CORTES,MARQUEZ/MANUELA	M02031	\$1,749.63	29/02/2020	16/01/2020	31/01/2020	4503
CORTES,MARQUEZ/MANUELA	M02031	\$1,749.63	29/02/2020	01/02/2020	15/02/2020	4503
ALVAREZ,URDIALES/MARGARITA	M03005	\$6,171.23	29/02/2020	01/02/2020	15/02/2020	4504
ALVAREZ,URDIALES/MARGARITA	M03005	\$6,171.23	29/02/2020	16/01/2020	31/01/2020	4504
CRUZ,NERY/EDGAR IVAN	M02064	\$6,226.78	29/02/2020	01/02/2020	15/02/2020	4504
CRUZ,NERY/EDGAR IVAN	M02064	\$6,226.78	29/02/2020	16/01/2020	31/01/2020	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	\$10,224.05	29/02/2020	01/02/2020	15/02/2020	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	\$10,224.05	29/02/2020	16/01/2020	31/01/2020	4504

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
FLORES,GALARZA/JAVIER ALBERTO	M02081	\$10,224.05	29/02/2020	01/01/2020	15/01/2020	4504
RESENDIZ,VENEGAS/JORGE	M02006	\$7,648.83	29/02/2020	01/02/2020	15/02/2020	4504
RESENDIZ,VENEGAS/JORGE	M02006	\$7,648.83	29/02/2020	16/01/2020	31/01/2020	4504
VELASCO,LARIOS/AIME PATRICIA	M02031	\$14,148.72	29/02/2020	01/02/2020	15/02/2020	4504
VELASCO,LARIOS/AIME PATRICIA	M02031	\$14,148.72	29/02/2020	16/01/2020	31/01/2020	4504
ZEPEDA,FLORES/ALDO ARMANDO	M03019	\$6,457.73	29/02/2020	01/02/2020	15/02/2020	4504
CAMPOS,BALTAZAR/MONICA	M02105	\$11,697.23	29/02/2020	01/02/2020	15/02/2020	4504
CAMPOS,BALTAZAR/MONICA	M02105	\$11,697.23	29/02/2020	16/01/2020	31/01/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$16,668.07	29/02/2020	01/02/2020	15/02/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$16,668.07	29/02/2020	16/01/2020	31/01/2020	4504
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$16,715.57	29/02/2020	01/02/2020	15/02/2020	4504
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$16,715.57	29/02/2020	16/01/2020	31/01/2020	4504
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$16,715.57	29/02/2020	01/01/2020	15/01/2020	4504
SAUCEDO,GONZALEZ/MONTSERRAT	M01004	\$15,392.28	29/02/2020	01/02/2020	15/02/2020	4504
SAUCEDO,GONZALEZ/MONTSERRAT	M01004	\$15,392.28	29/02/2020	16/01/2020	31/01/2020	4504
SANCHEZ,ALVAREZ/HECTOR MANUEL	CF34263	\$11,858.50	29/02/2020	01/02/2020	15/02/2020	4502
SANCHEZ,ALVAREZ/HECTOR MANUEL	CF34263	\$11,858.50	29/02/2020	16/01/2020	31/01/2020	4502
BAZAN,ARELLANO/DULCE AZUCENA	CF41025	\$14,246.87	29/02/2020	01/02/2020	15/02/2020	4502
BAZAN,ARELLANO/DULCE AZUCENA	CF41025	\$14,246.87	29/02/2020	16/01/2020	31/01/2020	4502
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	\$6,023.35	29/02/2020	01/02/2020	15/02/2020	4504
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	\$6,023.35	29/02/2020	16/01/2020	31/01/2020	4504
MARQUEZ PADILLA,CARRASCO/ARTURO	M03023	\$4,489.71	29/02/2020	01/02/2020	15/02/2020	4504
TORRES,MAYOR/MARCELA	M03004	\$7,009.70	29/02/2020	01/02/2020	15/02/2020	4504
TORRES,MAYOR/MARCELA	M03004	\$7,009.70	29/02/2020	16/01/2020	31/01/2020	4504
LOPEZ,SOTO/LAUS ANTONIA	M01006	\$13,315.31	29/02/2020	01/02/2020	15/02/2020	4504
RAMOS,RUIZ/SERGIO ALBERTO	M02083	\$8,822.79	29/02/2020	01/02/2020	15/02/2020	4504
RAMOS,RUIZ/SERGIO ALBERTO	M02083	\$8,822.79	29/02/2020	16/01/2020	31/01/2020	4504
RAMOS,RUIZ/SERGIO ALBERTO	M02083	\$8,822.79	29/02/2020	01/01/2020	15/01/2020	4504
ROSALES,GOMEZ/RAMON	M03012	\$5,720.16	29/02/2020	01/02/2020	15/02/2020	4504
ROSALES,GOMEZ/RAMON	M03012	\$5,720.16	29/02/2020	16/01/2020	31/01/2020	4504
ROSALES,GOMEZ/RAMON	M03012	\$5,720.16	29/02/2020	01/01/2020	15/01/2020	4504
TORRES,RAMIREZ/PÉRLA JOHANA	M02036	\$8,661.64	29/02/2020	01/02/2020	15/02/2020	4504
TORRES,RAMIREZ/PÉRLA JOHANA	M02036	\$8,661.64	29/02/2020	16/01/2020	31/01/2020	4504
VAZQUEZ,BENICIO/MONICA JANET	M03021	\$6,226.18	29/02/2020	01/02/2020	15/02/2020	4504
VAZQUEZ,BENICIO/MONICA JANET	M03021	\$6,226.18	29/02/2020	16/01/2020	31/01/2020	4504
VAZQUEZ,BENICIO/MONICA JANET	M03021	\$6,226.18	29/02/2020	01/01/2020	15/01/2020	4504

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VALLE,FIGUEROA/CARLOS ALBERTO	M01007	\$13,838.53	29/02/2020	01/02/2020	15/02/2020	4504
VALLE,FIGUEROA/CARLOS ALBERTO	M01007	\$13,838.53	29/02/2020	16/01/2020	31/01/2020	4504
VALLE,FIGUEROA/CARLOS ALBERTO	M01007	\$13,838.53	29/02/2020	01/01/2020	15/01/2020	4504
VALDOVINOS,PACHECO/YESENIA	M03005	\$6,171.23	29/02/2020	01/02/2020	15/02/2020	4504
VALDOVINOS,PACHECO/YESENIA	M03005	\$6,171.23	29/02/2020	16/01/2020	31/01/2020	4504
VALDOVINOS,PACHECO/YESENIA	M03005	\$6,171.23	29/02/2020	01/01/2020	15/01/2020	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01004	\$16,668.07	29/02/2020	01/02/2020	15/02/2020	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01004	\$16,668.07	29/02/2020	16/01/2020	31/01/2020	4504
ALVAREZ,BUENO/GONZALO IVAN	CF34261	\$13,098.65	29/02/2020	01/02/2020	15/02/2020	4501
ALVAREZ,BUENO/GONZALO IVAN	CF34261	\$13,098.65	29/02/2020	16/01/2020	31/01/2020	4501
ALVAREZ,BUENO/GONZALO IVAN	CF34261	\$13,098.65	29/02/2020	01/01/2020	15/01/2020	4501
AYALA,VERDUZCO/ALEJANDRO	CF34260	\$30,741.96	29/02/2020	01/02/2020	15/02/2020	4503
AYALA,VERDUZCO/ALEJANDRO	CF34260	\$30,741.96	29/02/2020	16/01/2020	31/01/2020	4503
AYALA,VERDUZCO/ALEJANDRO	CF34260	\$30,741.96	29/02/2020	01/01/2020	15/01/2020	4503
BAUTISTA,LARIOS/GERARDO	CF34261	\$18,128.74	29/02/2020	01/02/2020	15/02/2020	4503
BAUTISTA,LARIOS/GERARDO	CF34261	\$18,128.74	29/02/2020	16/01/2020	31/01/2020	4503
BAUTISTA,LARIOS/GERARDO	CF34261	\$18,128.74	29/02/2020	01/01/2020	15/01/2020	4503
MURATAYA,MORENO/ZAIRA GUADALUPE	CF34261	\$16,734.30	29/02/2020	01/02/2020	15/02/2020	4501
MURATAYA,MORENO/ZAIRA GUADALUPE	CF34261	\$16,734.30	29/02/2020	16/01/2020	31/01/2020	4501
MURATAYA,MORENO/ZAIRA GUADALUPE	CF34261	\$16,734.30	29/02/2020	01/01/2020	15/01/2020	4501
RODRIGUEZ,COBIAN/GISEL	CF34263	\$11,475.73	29/02/2020	01/02/2020	15/02/2020	4503
RODRIGUEZ,COBIAN/GISEL	CF34263	\$11,475.73	29/02/2020	16/01/2020	31/01/2020	4503
RODRIGUEZ,COBIAN/GISEL	CF34263	\$11,475.73	29/02/2020	01/01/2020	15/01/2020	4503
AGUILAR,CAMACHO/MA. MAGDALENA	CF40004	\$6,626.90	29/02/2020	01/01/2020	15/01/2020	4503
AGUILAR,CAMACHO/MA. MAGDALENA	CF40004	\$6,626.90	29/02/2020	01/02/2020	15/02/2020	4503
AGUILAR,CAMACHO/MA. MAGDALENA	CF40004	\$6,626.90	29/02/2020	16/01/2020	31/01/2020	4503
CARDONA,GALINDO/MARIA GUADALUPE	CF40003	\$7,774.58	29/02/2020	01/02/2020	15/02/2020	4503
CARDONA,GALINDO/MARIA GUADALUPE	CF40003	\$7,774.58	29/02/2020	16/01/2020	31/01/2020	4503
CARDONA,GALINDO/MARIA GUADALUPE	CF40003	\$7,774.58	29/02/2020	01/01/2020	15/01/2020	4503
CASTILLO,GALINDO/OMAR	CF40003	\$4,304.76	29/02/2020	01/02/2020	15/02/2020	4501
CASTILLO,GALINDO/OMAR	CF40003	\$4,304.76	29/02/2020	16/01/2020	31/01/2020	4501
CASTILLO,GALINDO/OMAR	CF40003	\$4,304.76	29/02/2020	01/01/2020	15/01/2020	4501
FERMIN,CASTILLO/JOSE	CF40004	\$6,626.90	29/02/2020	01/02/2020	15/02/2020	4503
FERMIN,CASTILLO/JOSE	CF40004	\$6,626.90	29/02/2020	16/01/2020	31/01/2020	4503
FERMIN,CASTILLO/JOSE	CF40004	\$6,626.90	29/02/2020	01/01/2020	15/01/2020	4503
MARTINEZ,OCHOA/ALEJANDRO	CF40004	\$6,626.90	29/02/2020	01/02/2020	15/02/2020	4503

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				Fecha inicio	Fecha conclusión	
MARTINEZ,OCHOA/ALEJANDRO	CF40004	\$6,626.90	29/02/2020	16/01/2020	31/01/2020	4503
MARTINEZ,OCHOA/ALEJANDRO	CF40004	\$6,626.90	29/02/2020	01/01/2020	15/01/2020	4503
ZAMORA,SERRANO/MIRIAM CAROLINA	CF40003	\$7,774.58	29/02/2020	01/02/2020	15/02/2020	4503
ZAMORA,SERRANO/MIRIAM CAROLINA	CF40003	\$7,774.58	29/02/2020	16/01/2020	31/01/2020	4503
ZAMORA,SERRANO/MIRIAM CAROLINA	CF40003	\$7,774.58	29/02/2020	01/01/2020	15/01/2020	4503
AGUILAR,SERVIN/GABRIEL	M03004	\$4,036.37	29/02/2020	01/01/2020	15/01/2020	4501
AGUILAR,SERVIN/GABRIEL	M03004	\$4,036.37	29/02/2020	16/01/2020	31/01/2020	4501
AGUILAR,SERVIN/GABRIEL	M03004	\$4,036.37	29/02/2020	01/02/2020	15/02/2020	4501
GARCIA,FIERROS/PEDRO ALVARO	M03004	\$4,003.52	29/02/2020	01/01/2020	15/01/2020	4501
GARCIA,FIERROS/PEDRO ALVARO	M03004	\$4,003.52	29/02/2020	16/01/2020	31/01/2020	4501
GARCIA,FIERROS/PEDRO ALVARO	M03004	\$4,003.52	29/02/2020	01/02/2020	15/02/2020	4501
MARTINEZ,MARTIN/JUAN ANTONIO	M01006	\$13,305.78	29/02/2020	01/02/2020	15/02/2020	4504
RIOS,LOZANO/MELISSA YARAZETH	M03004	\$5,649.62	29/02/2020	01/02/2020	15/02/2020	4503
MARQUEZ PADILLA,CARRASCO/ARTURO	M03022	\$4,594.22	29/02/2020	01/02/2020	15/02/2020	4504
JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	\$13,324.85	29/02/2020	01/02/2020	15/02/2020	4504
VILLASE&OR,PARRA/FRIDA FERNANDA	M03023	\$5,672.26	29/02/2020	01/02/2020	15/02/2020	4503
VELAZCO,NIETO/KATYA DEL ROCIO	M01007	\$10,026.24	29/02/2020	01/02/2020	15/02/2020	4503
ALCARAZ,RENTERIA/LUIS ROBERTO	CF40004	\$5,726.13	29/02/2020	01/02/2020	15/02/2020	4504
ALCARAZ,RENTERIA/LUIS ROBERTO	CF40004	\$5,726.13	29/02/2020	16/01/2020	31/01/2020	4504
BARAJAS,FUENTES/GUILLERMO	M03019	\$69.37	15/03/2020	01/02/2020	15/02/2020	4503
BARAJAS,FUENTES/GUILLERMO	M03019	\$69.37	15/03/2020	16/02/2020	29/02/2020	4503
BENITEZ,MENDEZ/HUGO CESAR	M03023	\$5,672.26	15/03/2020	16/02/2020	29/02/2020	4504
BENITEZ,MENDEZ/HUGO CESAR	M03023	\$5,672.26	15/03/2020	01/02/2020	15/02/2020	4504
GONZALEZ,CORTES/JOSE RAMON	M03022	\$5,791.77	15/03/2020	16/02/2020	29/02/2020	4503
GONZALEZ,CORTES/JOSE RAMON	M03022	\$5,791.77	15/03/2020	01/02/2020	15/02/2020	4503
GUTIERREZ,MORENO/KARLA GABRIELA	M03025	\$5,635.31	15/03/2020	16/02/2020	29/02/2020	4504
GUTIERREZ,MORENO/KARLA GABRIELA	M03025	\$5,635.31	15/03/2020	01/02/2020	15/02/2020	4504
LOPEZ,GARCIA/SERGIO HUMBERTO	M03019	\$401.80	15/03/2020	01/02/2020	15/02/2020	4503
LOPEZ,GARCIA/SERGIO HUMBERTO	M03019	\$401.80	15/03/2020	16/02/2020	29/02/2020	4503
MOCTEZUMA,MOLINA/ERIKA GUADALUPE	M03020	\$6,190.03	15/03/2020	16/02/2020	29/02/2020	4503
MOCTEZUMA,MOLINA/ERIKA GUADALUPE	M03020	\$6,190.03	15/03/2020	01/02/2020	15/02/2020	4503
PADILLA,MARTINEZ/BRENDA NATALY	M03021	\$388.04	15/03/2020	01/02/2020	15/02/2020	4503
PADILLA,MARTINEZ/BRENDA NATALY	M03021	\$388.04	15/03/2020	16/02/2020	29/02/2020	4503
ROMERO,VELAZQUEZ/SALVADOR	M03020	\$6,190.03	15/03/2020	16/02/2020	29/02/2020	4504
ZAZUETA,GUTIERREZ/IGNACIO	M03023	\$5,672.26	15/03/2020	16/02/2020	29/02/2020	4504
ZAZUETA,GUTIERREZ/IGNACIO	M03023	\$5,672.26	15/03/2020	01/02/2020	15/02/2020	4504

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DUE&AS,MACHUCA/MIGUEL ALBERTO	M02098	\$7,009.70	15/03/2020	16/02/2020	29/02/2020	4504
DUE&AS,MACHUCA/MIGUEL ALBERTO	M02098	\$7,009.70	15/03/2020	01/02/2020	15/02/2020	4504
LOPEZ,AGUILAR/LUCERO RUBI	M03020	\$6,190.03	15/03/2020	16/02/2020	29/02/2020	4504
LOPEZ,AGUILAR/LUCERO RUBI	M03020	\$6,190.03	15/03/2020	01/02/2020	15/02/2020	4504
MENDOZA,HINOJOSA/MANUEL	M03020	\$6,190.03	15/03/2020	16/02/2020	29/02/2020	4504
MENDOZA,HINOJOSA/MANUEL	M03020	\$6,190.03	15/03/2020	01/02/2020	15/02/2020	4504
ARIAS,FLORES/ALEJANDRINA DE LOS ANGELES	M02035	\$9,740.05	15/03/2020	16/02/2020	29/02/2020	4504
ARIAS,FLORES/ALEJANDRINA DE LOS ANGELES	M02035	\$9,740.05	15/03/2020	01/02/2020	15/02/2020	4504
FAVELA,COGHLAN/CECILIA MARGARITA	M03019	\$5,865.53	15/03/2020	01/02/2020	15/02/2020	4504
FAVELA,COGHLAN/CECILIA MARGARITA	M03019	\$5,196.94	15/03/2020	16/02/2020	29/02/2020	4504
TORRES,LUNA/GENARO	M03005	\$5,765.38	15/03/2020	16/02/2020	29/02/2020	4504
TORRES,LUNA/GENARO	M03005	\$5,765.38	15/03/2020	01/02/2020	15/02/2020	4504
MERCED,LARES/RAUL	M03004	\$123.53	15/03/2020	16/02/2020	29/02/2020	4501
NOVELO,MENDOZA/CECILIA	M02001	\$493.90	15/03/2020	16/02/2020	29/02/2020	4501
TAPIA,AMEZCUA/EDGAR ULISES	M03020	\$108.15	15/03/2020	16/02/2020	29/02/2020	4501
CORTES,GARCIA/XITLALY ARACELI	M03020	\$193.49	15/03/2020	16/02/2020	29/02/2020	4501
CORTES,ZEPEDA/HUGO	M03022	\$188.71	15/03/2020	16/02/2020	29/02/2020	4501
DIAZ,FIGUEROA/VERONICA	M03024	\$185.14	15/03/2020	16/02/2020	29/02/2020	4503
ESPINOSA,MARQUEZ/WENDY GABRIELA	M03024	\$185.15	15/03/2020	16/02/2020	29/02/2020	4501
GEORGE,MACIEL/AGUSTIN	M03020	\$108.15	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,BARREDA/JESSICA AURELIA	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,CORTES/GABRIELA	M03020	\$108.15	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,OCHOA/HECTOR MANUEL	M03018	\$283.18	15/03/2020	16/02/2020	29/02/2020	4503
GUZMAN,MARQUEZ/OCTAVIO	M03024	\$185.14	15/03/2020	16/02/2020	29/02/2020	4501
GUERRERO,PADILLA/MARIA DE LOS ANGELES	M03004	\$167.17	15/03/2020	16/02/2020	29/02/2020	4501
MUNGUIA,SILVA/IGNACIO ADRIAN	M03022	\$105.48	15/03/2020	16/02/2020	29/02/2020	4501
PEREZ,SANDOVAL/ROBERTO DE JESUS	M03025	\$102.81	15/03/2020	16/02/2020	29/02/2020	4501
RAMOS,MUNGUIA/ERIK ALFONSO	M03004	\$306.41	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,OCHOA/MARCO IRAI	M03024	\$185.14	15/03/2020	16/02/2020	29/02/2020	4503
RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	M03020	\$108.15	15/03/2020	16/02/2020	29/02/2020	4501
VALDEZ,HERNANDEZ/ONDER	M03020	\$193.49	15/03/2020	16/02/2020	29/02/2020	4503
VAZQUEZ,OSGUEDA/NURIA ELIZABETH	M03022	\$188.71	15/03/2020	16/02/2020	29/02/2020	4501
VERDUZCO,CEBALLOS/GEORGINA IVETTE	M03019	\$109.48	15/03/2020	16/02/2020	29/02/2020	4501
CUEVAS,MONTOLON/JANETH MARIBEL	M03018	\$110.79	15/03/2020	16/02/2020	29/02/2020	4501
GARCIA,QUINTERO/JOSE MANUEL	M03021	\$106.81	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,MONJARAS/OMAR SATURNINO	M03018	\$110.80	15/03/2020	16/02/2020	29/02/2020	4503

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				Fecha inicio	Fecha conclusión	
MENDOZA,CEBALLOS/ERENDIRA ARACELY	M03004	\$176.45	15/03/2020	16/02/2020	29/02/2020	4501
URIBE,SARAUZ/HECTOR ARTURO	M03019	\$109.47	15/03/2020	16/02/2020	29/02/2020	4501
CERECERO,BASULTO/ALEJANDRA LUCIA	M03004	\$221.00	15/03/2020	16/02/2020	29/02/2020	4504
BARAJAS,GALVAN/MA. MAGDALENA	M03019	\$109.48	15/03/2020	16/02/2020	29/02/2020	4501
OSORIO,CHAVEZ/CLAUDIA	M02066	\$176.44	15/03/2020	16/02/2020	29/02/2020	4501
NU&EZ,ANDRADE/JULIO CESAR	M01007	\$1,006.55	15/03/2020	16/02/2020	29/02/2020	4503
ROSALES,VENEGAS/ARISTIDES JESUS	M03005	\$272.83	15/03/2020	16/02/2020	29/02/2020	4501
SANCHEZ,PASTOR/MARISELA	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4501
SANCHEZ,ROQUE/ANA LUCIA	M03020	\$108.15	15/03/2020	16/02/2020	29/02/2020	4501
GARCIA,LORENZANA/VANIA SARAHÍ	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
MARTINEZ,VAZQUEZ/MARTHA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
RAMOS,AVALOS/NORMA PATRICIA	M02036	\$206.40	15/03/2020	16/02/2020	29/02/2020	4501
VIZCAINO,GONZALEZ/JUDITH	M03020	\$193.49	15/03/2020	16/02/2020	29/02/2020	4501
MENDEZ,RUELAS/GLORIA	M02035	\$194.38	15/03/2020	16/02/2020	29/02/2020	4501
ORTEGA,PINEDA/MELISSA VIANEY	M02015	\$611.22	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,ARELLANO/SERGIO URIEL	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,BUENOSTRO/MA ISABEL	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,PATI&O/ESMERALDA	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4501
TEJEDA,TORRES/OSCAR ENRIQUE	M03024	\$185.14	15/03/2020	16/02/2020	29/02/2020	4503
VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	M03004	\$315.69	15/03/2020	16/02/2020	29/02/2020	4501
MONTERO,SILVA/JORGE	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
PEREZ,QUIROZ/JULIO	M01006	\$484.72	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,VIRGEN/ANGELINA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
TAPIA,RAMIREZ/LEYLA DEL CARMEN	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
ZU&IGA,CORTES/MARIANA	M01007	\$548.03	15/03/2020	16/02/2020	29/02/2020	4501
GOMEZ,SANDOVAL/RAMON ISIDRO	M01004	\$606.56	15/03/2020	16/02/2020	29/02/2020	4501
HUIZAR,PADILLA/ERIKA GABRIELA	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
VAZQUEZ,HERNANDEZ/MARIA DEL ROSARIO	M03024	\$191.69	15/03/2020	16/02/2020	29/02/2020	4501
ORTEGA,GUIZAR/BLANCA NIEVES	M01006	\$258.85	15/03/2020	16/02/2020	29/02/2020	4501
GASPAR,SABAS/JUANA	M02036	\$336.81	15/03/2020	16/02/2020	29/02/2020	4501
LOPEZ,PADILLA/HILDA GUADALUPE	M03021	\$110.46	15/03/2020	16/02/2020	29/02/2020	4501
RAMOS,AVALOS/AMERICA MARIBEL	M02073	\$331.76	15/03/2020	16/02/2020	29/02/2020	4501
SANCHEZ,AVALOS/ISIS ROSARIO	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4503
DIAZ,PERALTA/JOSE DE JESUS	M03024	\$107.14	15/03/2020	16/02/2020	29/02/2020	4501
GUZMAN,RODRIGUEZ/GONZALO	M01006	\$505.57	15/03/2020	16/02/2020	29/02/2020	4501

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				Fecha inicio	Fecha conclusión	
GUERRERO,VEAS/JAVIER	M03022	\$109.14	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,MONTES/ELODIA	M02036	\$336.80	15/03/2020	16/02/2020	29/02/2020	4501
TORRES,CERVANTES/KARLA NOEMI	M02035	\$202.18	15/03/2020	16/02/2020	29/02/2020	4501
TRUJILLO,GARCIA/MARCO ANTONIO	M03024	\$107.14	15/03/2020	16/02/2020	29/02/2020	4501
LOPEZ,SALAZAR/JORGE ADRIAN	M02036	\$326.92	15/03/2020	16/02/2020	29/02/2020	4501
DIAZ,MARTINEZ/JOSE EDUARDO	M01006	\$241.23	15/03/2020	16/02/2020	29/02/2020	4501
GUIZAR,OLIVERA/AUDELINO	M01006	\$258.85	15/03/2020	16/02/2020	29/02/2020	4501
OCHOA,MAGA&A/GRICELDA	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
RIVERA,GUZMAN/EUSTOLIA	M03023	\$107.80	15/03/2020	16/02/2020	29/02/2020	4501
MARES,BA&UELOS/MIREYA	M01006	\$241.23	15/03/2020	16/02/2020	29/02/2020	4501
OCHOA,VAZQUEZ/JOSE ANTONIO	M03020	\$200.01	15/03/2020	16/02/2020	29/02/2020	4501
VELASCO,AGUILAR/MA DEL SOCORRO	M03022	\$109.14	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,MARENTES/DILLON MISSAEL	M03023	\$5,672.26	15/03/2020	16/02/2020	29/02/2020	4504
ESTRADA,NAVARRO/ADRINA ESTEFANIA	M01006	\$13,305.78	15/03/2020	16/02/2020	29/02/2020	4504
ESTRADA,NAVARRO/ADRINA ESTEFANIA	M01006	\$13,305.78	15/03/2020	01/02/2020	15/02/2020	4504
JAIME,ALCOCER/EDUARDO WILSON	M03004	\$176.45	15/03/2020	16/02/2020	29/02/2020	4501
MELCHOR,GUZMAN/ALMA BERENICE	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
OROZCO,FERMIN/DANIEL	M03004	\$167.17	15/03/2020	16/02/2020	29/02/2020	4501
SILVA,RODRIGUEZ/DORIAN ERIDUK	M03004	\$167.17	15/03/2020	16/02/2020	29/02/2020	4501
MAGA&A,TAPIA/ANGELICA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
VIRGEN,JIMENEZ/OSCAR OMAR	M01006	\$285.60	15/03/2020	16/02/2020	29/02/2020	4501
NU&EZ,ESPIRITU/OSCAR OCTAVIO	M03005	\$272.83	15/03/2020	16/02/2020	29/02/2020	4501
NU&EZ,SANTIAGO/CARLOS	M01006	\$269.67	15/03/2020	16/02/2020	29/02/2020	4501
PEREZ,HERRERA/RAFAEL	M03021	\$106.81	15/03/2020	16/02/2020	29/02/2020	4501
RUIZ,RAMIREZ/ERIKA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
SANCHEZ,SANCHEZ/TERESA	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
VENEGAS,PRESCENCION/JOSE LUIS	M02073	\$288.97	15/03/2020	16/02/2020	29/02/2020	4501
MARQUEZ,GALVAN/NORA NOEMI	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
PAMPLONA,ROSALES/RENE	M03020	\$193.49	15/03/2020	16/02/2020	29/02/2020	4501
PONCE,RUIZ/ESMERALDA	M03005	\$272.83	15/03/2020	16/02/2020	29/02/2020	4501
VILLANUEVA,RUIZ/GERSON JESUS	M01006	\$508.62	15/03/2020	16/02/2020	29/02/2020	4501
NAVARRO,CHAVEZ/RENE	M03004	\$3.83	15/03/2020	16/02/2020	29/02/2020	4501
OLIVARES,GRANADOS/MA. DE LA LUZ	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
PONCE,RODRIGUEZ/ANA SILVIA	M02035	\$347.79	15/03/2020	16/02/2020	29/02/2020	4501
ROSALES,AVALOS/MAURICIO	M03019	\$109.48	15/03/2020	16/02/2020	29/02/2020	4501
ROSALES,COBIAN/EDGAR GUADALUPE	M01006	\$269.67	15/03/2020	16/02/2020	29/02/2020	4501

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				Fecha inicio	Fecha conclusión	
RODRIGUEZ,CUEVAS/MARIA MERCEDES	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
SANCHEZ,GRIMALDO/CONRADO	M01006	\$468.79	15/03/2020	16/02/2020	29/02/2020	4501
VERGARA,VAZQUEZ/BEATRIZ KARINA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
MEJIA,MEDINA/SAUL	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4503
VAZQUEZ,PEREZ/RICARDO GABRIEL	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4503
MARTELL,VARGAS/MARIA GABRIELA	M01007	\$1,006.54	15/03/2020	16/02/2020	29/02/2020	4501
ORTIZ,MOLINA/ALEJANDRA GABRIELA	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4503
PERALTA,HERNANDEZ/MARIA DE LA LUZ	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4503
ROLON,ZAMORA/DANIEL EFREN	M03004	\$176.45	15/03/2020	16/02/2020	29/02/2020	4503
MEDINA,DE LOS SANTOS/VICTORIA ELEONOR	M02036	\$159.33	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,NAVARRO/CESAR EDUARDO	M03004	\$220.98	15/03/2020	16/02/2020	29/02/2020	4501
MEDRANO,VALDEZ/BERTHA AIRLEN	M03005	\$272.84	15/03/2020	16/02/2020	29/02/2020	4503
MOLINA,AVALOS/CANDELARIA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
PEREZ,MORENO/GABRIELA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,OCHOA/LILIANA JANET	M03020	\$193.49	15/03/2020	16/02/2020	29/02/2020	4501
MARTINEZ,PEREZ/EUCARIS ESTELA	M01006	\$508.62	15/03/2020	16/02/2020	29/02/2020	4501
ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	\$176.45	15/03/2020	16/02/2020	29/02/2020	4501
OCHOA,REYES/RIGOBERTO	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4501
ROJAS,GONZALEZ/J. ROSARIO	M01004	\$548.20	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,GARCIA/MARIA LUISA	M02015	\$450.35	15/03/2020	16/02/2020	29/02/2020	4501
TADEO,GUILLERMO/FRANCISCA	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
TORRES,DOMINGUEZ/JORGE ANTONIO	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4501
WILLMAN,SEGURA/RAMON	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4501
MERCADO,LARIOS/MARCELINO	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
ZEPEDA,AVALOS/EDUARDO	M03004	\$176.46	15/03/2020	16/02/2020	29/02/2020	4501
MANZO,PEREZ/EMMA XOCHILT	M01006	\$269.65	15/03/2020	16/02/2020	29/02/2020	4501
MORFIN,PAZ/CARLOTA MYRELLA	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
ROSALES,JIMENEZ/CHRISTIAN	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4503
FONSECA,HERNANDEZ/ALBA DE JESUS	M02003	\$7,009.70	15/03/2020	16/02/2020	29/02/2020	4504
FONSECA,HERNANDEZ/ALBA DE JESUS	M02003	\$7,009.70	15/03/2020	01/02/2020	15/02/2020	4504
BURCIAGA,ANGUIANO/MIGUEL ANGEL	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4503
ROBLES,LIMA/MONICA LORENA	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4503
MOJARRO,RAMOS/PERLA JEANNETTE	M03025	\$5,730.01	15/03/2020	16/02/2020	29/02/2020	4504
MOJARRO,RAMOS/PERLA JEANNETTE	M03025	\$5,730.01	15/03/2020	01/02/2020	15/02/2020	4504
PALACIOS,CARRILLO/GLADIS MARGARITA	M03025	\$176.49	15/03/2020	16/02/2020	29/02/2020	4503

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				Fecha inicio	Fecha conclusión	
MU&OZ,MENDOZA/CRISPIN	M03025	\$102.82	15/03/2020	16/02/2020	29/02/2020	4503
CARRILLO,DIAZ/ARLEN LILIANA	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
CASTREJON,GUTIERREZ/VIANEY ERANDENI	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
ELIZONDO,MARIN/DAVID	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
GALVAN,MORA/CARLOS	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
MARTINEZ,MUNGUIA /FRANCISCO JAVIER	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
MEDINA,DIAZ/FRANCISCO ALEJANDRO	M03004	\$315.69	15/03/2020	16/02/2020	29/02/2020	4501
MICHEL,RAMIREZ/HECTOR	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
MONTES,GENTNER/PEDRO ALEJANDRO	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
PADILLA,MORA/ANSELMO	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,CORTES/MARCELA DEL CARMEN	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
SALGADO,JIMENEZ/MARTHA IMELDA	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
VELASCO,AVALOS/MIGUEL ADRIAN	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
VERDUZCO,TOSCANO/MARIO	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,GONZALEZ/ESPERANZA YARED	M03023	\$186.33	15/03/2020	16/02/2020	29/02/2020	4503
SANCHEZ,BRACAMONTES/JUAN PABLO	M03023	\$104.16	15/03/2020	16/02/2020	29/02/2020	4501
SERVIN,SALINAS/XOCHITL MARIA	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
GOMEZ,GARCIA/CLAUDIA MARTINA	M02015	\$450.35	15/03/2020	16/02/2020	29/02/2020	4501
MENDOZA,CEBALLOS/MARIA LUISA	M02049	\$372.53	15/03/2020	16/02/2020	29/02/2020	4501
SALAZAR,ZAMORA/GUSTAVO	M03004	\$315.70	15/03/2020	16/02/2020	29/02/2020	4501
VARGAS,CRUZ/MARTHA ADALID	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4501
LARA,CEDANO/LEONEL	M03004	\$176.46	15/03/2020	16/02/2020	29/02/2020	4501
ZAMORA,GUERRERO/RAFAEL	M03023	\$186.34	15/03/2020	16/02/2020	29/02/2020	4501
NAVARRO,CHAVIRA/CARMEN SUGEY	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
PINTO,VALENCIA/ROSA ILIANA	M01006	\$285.60	15/03/2020	16/02/2020	29/02/2020	4501
RIVERA,HUITRON/LORENZO ANTONIO	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4503
MARENTES,VILLALVAZO/MARLENE NURY	M03025	\$102.82	15/03/2020	16/02/2020	29/02/2020	4503
PINEDA,HERNANDEZ/TERESA DE JESUS	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,DEL TORO/ROSA MARIA ELENA	M01006	\$285.60	15/03/2020	16/02/2020	29/02/2020	4501
VAZQUEZ,VELAZQUEZ/NORMA ELENA	M01006	\$524.55	15/03/2020	16/02/2020	29/02/2020	4501
NAVARRO,ALVAREZ/MA. DE LA LUZ	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4503
RAMIREZ,GARCIA/ALMA ANGELINA	M01006	\$285.60	15/03/2020	16/02/2020	29/02/2020	4501
RAMOS,AVALOS/ROXANA	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4501
ROBLES,DUE&AS/MANUEL	M02036	\$168.18	15/03/2020	16/02/2020	29/02/2020	4503
CISNEROS,CRUZ/ADA ALEJANDRA	M02036	\$326.90	15/03/2020	16/02/2020	29/02/2020	4501
REYES,ALVARADO/ROSALIO	M02036	\$336.80	15/03/2020	16/02/2020	29/02/2020	4501

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				Fecha inicio	Fecha conclusión	
MARTINEZ,MELENDEZ/KARINA SELENE	M03004	\$348.77	15/03/2020	16/02/2020	29/02/2020	4501
MERCADO,RAMIREZ/JAIME RUBEN	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4501
ZU&IGA,ANDRADE/YESENIA ANAHI	M02036	\$178.36	15/03/2020	16/02/2020	29/02/2020	4501
ARELLANO,SERRANO/ALEJANDRA	M02036	\$336.79	15/03/2020	16/02/2020	29/02/2020	4503
VELAZQUEZ,VACA/MYRIAM JULIETA	M02003	\$697.51	15/03/2020	16/02/2020	29/02/2020	4503
SANTOS,SALCEDO/ERIC NOEL	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4501
CARMOLINGA,CENTENO/MARCOS ANTONIO	M03022	\$5,791.77	15/03/2020	16/02/2020	29/02/2020	4504
ESPARZA,MONTA&O/RAUL	M02019	\$7,009.70	15/03/2020	16/02/2020	29/02/2020	4504
RUIZ,CERNAS/ADRIANA GUADALUPE	M02036	\$300.91	15/03/2020	16/02/2020	29/02/2020	4503
RUBIO,VIRGEN/FRANCISCO JAVIER	M03023	\$5,763.03	15/03/2020	16/02/2020	29/02/2020	4504
RUBIO,VIRGEN/FRANCISCO JAVIER	M03023	\$5,763.03	15/03/2020	01/02/2020	15/02/2020	4504
HERNANDEZ,VERDUZCO/ALEJANDRO	M02073	\$123.99	15/03/2020	16/02/2020	29/02/2020	4503
CANDELARIO,MENDEZ/ARTURO ALONSO	M02036	\$87.21	15/03/2020	16/02/2020	29/02/2020	4501
CASTELLANOS,MONROY/GUSTAVO	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
DIAZ,AGUILAR/MARCELO ALEJANDRO	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
MAYO,FIGUEROA/DAVID JACINTO	M01006	\$366.21	15/03/2020	16/02/2020	29/02/2020	4503
SOSA,AVALOS/GEMA ABIGAIL	M03020	\$200.01	15/03/2020	16/02/2020	29/02/2020	4501
GONZALEZ,FRANCO/LUIS ALBERTO	M01007	\$539.60	15/03/2020	16/02/2020	29/02/2020	4501
ARREOLA,MORAN/BERTHA	M03024	\$107.14	15/03/2020	16/02/2020	29/02/2020	4501
ESPINOZA,AGUILAR/AIDE	M01006	\$241.23	15/03/2020	16/02/2020	29/02/2020	4501
GRANADOS,SILVA/EFRAIN	M03004	\$348.77	15/03/2020	16/02/2020	29/02/2020	4501
MARTINEZ,FLORES/SARUHEN WENDOLINE	M03020	\$111.79	15/03/2020	16/02/2020	29/02/2020	4501
MENDOZA,SALGADO/CRESCENCIO	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
ORTIZ,RAMIREZ/ENEDINA	M03020	\$200.01	15/03/2020	16/02/2020	29/02/2020	4501
ROSAS,GONZALEZ/ARACELI	M03020	\$200.01	15/03/2020	16/02/2020	29/02/2020	4501
CHAVEZ,ALVAREZ/EUGENIA VIANEY	M01006	\$258.85	15/03/2020	16/02/2020	29/02/2020	4501
DE LA MORA,BUSTOS/DANIEL	M01006	\$366.21	15/03/2020	16/02/2020	29/02/2020	4501
ORTEGA,MONTEJANO/PAULA	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	\$336.82	15/03/2020	16/02/2020	29/02/2020	4501
FIGUEROA,GALVAN/ESMERALDA FRINET	M02036	\$336.80	15/03/2020	16/02/2020	29/02/2020	4501
DIMAS,CONTRERAS/PAULINA	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4501
ALCARAZ,RAMOS/CARLOS DAVID	M01006	\$258.82	15/03/2020	16/02/2020	29/02/2020	4503
BARAJAS,GILETA/DENI JAZMIN	M02040	\$197.20	15/03/2020	16/02/2020	29/02/2020	4503
JUAREZ,ROBLES/HEIDI	M02015	\$255.99	15/03/2020	16/02/2020	29/02/2020	4501
ORDO&EZ,AYALA/ARTURO	M01006	\$258.85	15/03/2020	16/02/2020	29/02/2020	4501
OROZCO,MEDINA/ENRIQUE	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4503

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VELAZQUEZ,ALVAREZ/ADRIANA	M02036	\$8,657.58	15/03/2020	16/02/2020	29/02/2020	4504
VELAZQUEZ,ALVAREZ/ADRIANA	M02036	\$8,657.58	15/03/2020	01/02/2020	15/02/2020	4504
DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	M02036	\$188.25	15/03/2020	16/02/2020	29/02/2020	4503
ESPINOZA,SALINAS/KESIA JEMIMA	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
GAYTAN,GARCIA/MARTHA ARACELI	M03004	\$194.94	15/03/2020	16/02/2020	29/02/2020	4501
JARAMILLO,LOPEZ/MINERVA	M03020	\$111.79	15/03/2020	16/02/2020	29/02/2020	4501
LEYVA,CHAVEZ/CARLOS ALBERTO	M01006	\$156.99	15/03/2020	16/02/2020	29/02/2020	4504
MEDINA,CAMACHO/JOSE DANIEL	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
OCHOA,SOTO/LEONARDO	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
SOTO,GARZON/CESAR DARIO	M01006	\$258.85	15/03/2020	16/02/2020	29/02/2020	4501
BARRAGAN,MIRAMONTES/SOLEDAD	M03024	\$107.14	15/03/2020	16/02/2020	29/02/2020	4501
CEBALLOS,MENDOZA/YALI	M02036	\$312.06	15/03/2020	16/02/2020	29/02/2020	4501
CORDOBA,GALLARDO/MARIA MAGDALENA	M01006	\$505.57	15/03/2020	16/02/2020	29/02/2020	4501
DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	M03023	\$192.88	15/03/2020	16/02/2020	29/02/2020	4501
POLANCO,LOPEZ/REYNALDO	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
VELAZCO,GARCIA/YADIRA DE LOURDES	M02036	\$188.26	15/03/2020	16/02/2020	29/02/2020	4501
RAMIREZ,CONSTANTINO/MYRIAM	M02036	\$336.82	15/03/2020	16/02/2020	29/02/2020	4501
CAMPOS,FIGUEROA/ARCELIA JOAQUINA	M03005	\$157.36	15/03/2020	16/02/2020	29/02/2020	4501
LICEA,ZAMORA/MARISOL	M02040	\$186.83	15/03/2020	16/02/2020	29/02/2020	4501
SALGADO,JIMENEZ/RODOLFO GABRIEL	M03004	\$194.94	15/03/2020	16/02/2020	29/02/2020	4501
RODRIGUEZ,VEGA/FRANCISCO JAVIER	M01006	\$258.82	15/03/2020	16/02/2020	29/02/2020	4501
SUSTERSICK,AGUILAR/ELSA LUISA	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4501
CARDONA,GARCIA/ROSARIO	M02036	\$336.82	15/03/2020	16/02/2020	29/02/2020	4501
RIVERA,BERNABE/ALFREDO	M01006	\$523.19	15/03/2020	16/02/2020	29/02/2020	4501
ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	M02036	\$188.24	15/03/2020	16/02/2020	29/02/2020	4501
JIMENEZ,NEGRETE/ANGELICA MARIA	M02036	\$336.80	15/03/2020	16/02/2020	29/02/2020	4501
NU&EZ,AGUILAR/MANUEL ALEJANDRO	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4503
MUNGUIA,VELASCO/MARCOS RAFAEL	M01006	\$523.16	15/03/2020	16/02/2020	29/02/2020	4501
ROSALES,VALENCIA/ENEDINA	M02036	\$336.80	15/03/2020	16/02/2020	29/02/2020	4501
ADAME,CHAVEZ/ADRIAN	M03018	\$198.23	15/03/2020	16/02/2020	29/02/2020	4503
MONTES,BAUTISTA/ALMA GABRIELA	M03023	\$5,672.26	15/03/2020	16/02/2020	29/02/2020	4504
HERNANDEZ,RUIZ/JOSUE DANIEL	M01006	\$13,305.78	15/03/2020	16/02/2020	29/02/2020	4504
HERNANDEZ,RUIZ/JOSUE DANIEL	M01006	\$13,305.78	15/03/2020	01/02/2020	15/02/2020	4504
RODRIGUEZ,ROSALES/LAURA EDITH	M02035	\$8,818.73	15/03/2020	16/02/2020	29/02/2020	4504
RODRIGUEZ,ROSALES/LAURA EDITH	M02035	\$8,818.73	15/03/2020	01/02/2020	15/02/2020	4504
VELAZQUEZ,GARCIA/MARIA DEL ROSARIO	M01006	\$13,305.78	15/03/2020	16/02/2020	29/02/2020	4504

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VELAZQUEZ,GARCIA/MARIA DEL ROSARIO	M01006	\$13,305.78	15/03/2020	01/02/2020	15/02/2020	4504
REYES,CRUZ/MA. BEATRIZ	M03023	\$186.33	15/03/2020	16/02/2020	29/02/2020	4503
SILVA,CONTRERAS/SANDRA LIZETH	M02035	\$8,818.73	15/03/2020	16/02/2020	29/02/2020	4504
BENUTO,RIVERA/ANA ISABEL	M02035	\$8,818.73	15/03/2020	16/02/2020	29/02/2020	4504
BENUTO,RIVERA/ANA ISABEL	M02035	\$8,818.73	15/03/2020	01/02/2020	15/02/2020	4504
TINTOS,MUNGUIA/ENRIQUE	M01006	\$13,305.78	15/03/2020	16/02/2020	29/02/2020	4504
ESTRADA,LOPEZ/ROMARIO ENRIQUE	M03022	\$5,971.00	15/03/2020	16/02/2020	29/02/2020	4504
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
ALONSO,NAVRRO/MARIA DEL CARMEN	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
AGUIRRE,HONOJOSA/CHRISTIAN PAULINA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
AGUIRRE,HONOJOSA/CHRISTIAN PAULINA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	CF40003	\$7,818.69	15/03/2020	16/02/2020	29/02/2020	4503
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	CF40003	\$7,818.69	15/03/2020	01/02/2020	15/02/2020	4503
BARAJAS,GILETA/SAMALI DANAÉ	M03025	\$4,943.07	15/03/2020	16/02/2020	29/02/2020	4503
BARAJAS,GILETA/SAMALI DANAÉ	M03025	\$4,943.07	15/03/2020	01/02/2020	15/02/2020	4503
BATISTA,MONROY/NESTOR DANIEL	M01006	\$13,474.02	15/03/2020	16/02/2020	29/02/2020	4503
BATISTA,MONROY/NESTOR DANIEL	M01006	\$13,474.02	15/03/2020	01/02/2020	15/02/2020	4503
BERNARDINO,BARON/GLORIA	M03025	\$3,504.90	15/03/2020	16/02/2020	29/02/2020	4504
BERNARDINO,BARON/GLORIA	M03025	\$3,504.90	15/03/2020	01/02/2020	15/02/2020	4504
CHAVEZ,BARDALES/NAYELI	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
CHAVEZ,BARDALES/NAYELI	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
CHAVIRA,CAMACHO/SARAHÍ	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$4,455.21	15/03/2020	16/02/2020	29/02/2020	4504
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$2,554.98	15/03/2020	01/02/2020	15/02/2020	4504
CARDONA,GALINDO/MARIA GUADALUPE	CF40004	\$7,370.60	15/03/2020	16/02/2020	29/02/2020	4503
CARDONA,GALINDO/MARIA GUADALUPE	CF40004	\$7,370.60	15/03/2020	01/02/2020	15/02/2020	4503
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$4,430.21	15/03/2020	16/02/2020	29/02/2020	4504
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$2,529.98	15/03/2020	01/02/2020	15/02/2020	4504
CARRILLO,MEJIA/EDGAR JOSUE	CF40003	\$7,818.69	15/03/2020	16/02/2020	29/02/2020	4503
CASTA&EDA,MARIA/MARIA FERNANDA	M01006	\$13,108.03	15/03/2020	16/02/2020	29/02/2020	4503
CASTA&EDA,MARIA/MARIA FERNANDA	M01006	\$13,108.03	15/03/2020	01/02/2020	15/02/2020	4503
CARO,VALLE/JESUS JONATHAN	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
CARO,VALLE/JESUS JONATHAN	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503

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				Fecha inicio	Fecha conclusión	
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$7,492.34	15/03/2020	16/02/2020	29/02/2020	4503
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$7,492.34	15/03/2020	01/02/2020	15/02/2020	4503
CONTRERAS,ALDAMA/ESTEFANIA	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
CONTRERAS,ALDAMA/ESTEFANIA	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
CONTRERAS,CAMPOS/ALBERTO	M03025	\$3,504.90	15/03/2020	16/02/2020	29/02/2020	4504
CONTRERAS,CAMPOS/ALBERTO	M03025	\$3,504.90	15/03/2020	01/02/2020	15/02/2020	4504
CUBAS,BAUTISTA/FERNANDO MANUEL	M02015	\$10,303.88	15/03/2020	16/02/2020	29/02/2020	4503
CUBAS,BAUTISTA/FERNANDO MANUEL	M02015	\$10,303.88	15/03/2020	01/02/2020	15/02/2020	4503
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$4,963.58	15/03/2020	16/02/2020	29/02/2020	4504
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$4,963.58	15/03/2020	01/02/2020	15/02/2020	4504
DIAZ,SALAZAR/ALEJANDRO	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
DIAZ,SALAZAR/ALEJANDRO	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
ESTRADA,CURIEL/YURITZI DEL ROCIO	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$6,423.62	15/03/2020	01/02/2020	15/02/2020	4503
ESPINDOLA,MENDOZA/MICAELA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
ESPINDOLA,MENDOZA/MICAELA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
ESCORZA,FRAGOSO/EMMELINE ALEJANDRA	M02097	\$6,501.47	15/03/2020	16/02/2020	29/02/2020	4503
,FIGUEROA/MA. ELENA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
,FIGUEROA/MA. ELENA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
GARCIA,GARIBAY/LIVIER	M02035	\$8,290.93	15/03/2020	16/02/2020	29/02/2020	4503
GARCIA,GARIBAY/LIVIER	M02035	\$8,290.93	15/03/2020	01/02/2020	15/02/2020	4503
GARCIA,RODRIGUEZ/CESAR ADRIAN	M02036	\$6,914.35	15/03/2020	16/02/2020	29/02/2020	4503
GARCIA,RODRIGUEZ/CESAR ADRIAN	M02036	\$6,914.35	15/03/2020	01/02/2020	15/02/2020	4503
GALEANA,TECON/HERIBERTO	M03024	\$4,963.58	15/03/2020	16/02/2020	29/02/2020	4504
GALEANA,TECON/HERIBERTO	M03024	\$4,963.58	15/03/2020	01/02/2020	15/02/2020	4504
GONZALEZ,AVALOS/JORGE LUIS	CF40003	\$7,818.69	15/03/2020	16/02/2020	29/02/2020	4503
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
GONZALEZ,PACHECO/HIRAM	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
GONZALEZ,PACHECO/HIRAM	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
GONZALEZ,ZAMORA/ERIKA YESENIA	M01006	\$13,108.03	15/03/2020	16/02/2020	29/02/2020	4503
GUERRERO,CHAVEZ/ANA LIDIA	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
GUERRERO,CHAVEZ/ANA LIDIA	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503

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				Fecha inicio	Fecha conclusión	
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036	\$6,914.35	15/03/2020	16/02/2020	29/02/2020	4503
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036	\$6,914.35	15/03/2020	01/02/2020	15/02/2020	4503
GUTIERREZ,LOPEZ/MARIA LORENA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
GUZMAN,OROZCO/ANITA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
GUZMAN,OROZCO/ANITA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
HERNANDEZ,CALDERON/MIRNA PATRICIA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
HERNANDEZ,CALDERON/MIRNA PATRICIA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
HERNANDEZ,CARDENAS/PERLA MONSERRAT	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
HERNANDEZ,CARDENAS/PERLA MONSERRAT	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
HERRERA,VAZQUEZ/MELISSA SINAI	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
HERNANDEZ,ZAMORA/RENE EDIVALDO	M01006	\$13,474.02	15/03/2020	16/02/2020	29/02/2020	4503
HERNANDEZ,ZAMORA/RENE EDIVALDO	M01006	\$13,474.02	15/03/2020	01/02/2020	15/02/2020	4503
DE JESUS,RICARDO/ADRIANA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
DE JESUS,RICARDO/ADRIANA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
JIMENEZ,CASTILLO/ALFREDO DE JESUS	M02035	\$8,290.93	15/03/2020	16/02/2020	29/02/2020	4503
JIMENEZ,CASTILLO/ALFREDO DE JESUS	M02035	\$8,290.93	15/03/2020	01/02/2020	15/02/2020	4503
JIMENEZ,GARIBAY/RODOLFO HUMBERTO	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
JIMENEZ,GARIBAY/RODOLFO HUMBERTO	M03004	\$6,423.62	15/03/2020	01/02/2020	15/02/2020	4503
LLAMAS,BARON/URIEL ROMAN	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
LLAMAS,BARON/URIEL ROMAN	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
LLANOS,DURA/JONATAN ISRAEL	CF40002	\$9,173.27	15/03/2020	16/02/2020	29/02/2020	4503
LAGOS,GUZMAN/JULIO CESAR	CF40003	\$7,818.69	15/03/2020	16/02/2020	29/02/2020	4503
LARIOS,MURILLO/AARON OSWALDO	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
LARIOS,MURILLO/AARON OSWALDO	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
LIZAMA,GONZALEZ/DARIANA VALERIA	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
LIZAMA,GONZALEZ/DARIANA VALERIA	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
LUNA,GOMEZ/ELIZABETH ALEJANDRA	M02003	\$6,423.53	15/03/2020	16/02/2020	29/02/2020	4504
MACIAS,BEJINES/ERIKA	M02036	\$6,914.35	15/03/2020	16/02/2020	29/02/2020	4503
MACIAS,BEJINES/ERIKA	M02036	\$6,914.35	15/03/2020	01/02/2020	15/02/2020	4503
MANCILLA,LOPEZ/SARA IVETTE	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$9,173.27	15/03/2020	16/02/2020	29/02/2020	4503
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$9,173.27	15/03/2020	01/02/2020	15/02/2020	4503

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				Fecha inicio	Fecha conclusión	
MENDEZ,BENUTO/SILVIA ISABEL	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
MENDOZA,LOPEZ/ALMAR CANDELARIA	M01006	\$13,474.02	15/03/2020	16/02/2020	29/02/2020	4503
MENDOZA,LOPEZ/ALMAR CANDELARIA	M01006	\$13,474.02	15/03/2020	01/02/2020	15/02/2020	4503
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$13,108.03	15/03/2020	16/02/2020	29/02/2020	4503
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$13,108.03	15/03/2020	01/02/2020	15/02/2020	4503
MORA,GOMEZ/MIRIAM KARINA JAEL	M01006	\$13,108.03	15/03/2020	16/02/2020	29/02/2020	4503
MORA,GOMEZ/MIRIAM KARINA JAEL	M01006	\$13,108.03	15/03/2020	01/02/2020	15/02/2020	4503
MORENO,MORAN/ALMA MIRELLA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
MORENO,MORAN/ALMA MIRELLA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
MORENO,RODRIGUEZ/ALEXANDRA MARIA	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
MONTERO,SILVA/VANESSA LIZBETH	M02040	\$7,492.34	15/03/2020	16/02/2020	29/02/2020	4503
MONTERO,SILVA/VANESSA LIZBETH	M02040	\$7,492.34	15/03/2020	01/02/2020	15/02/2020	4503
NAVARRO,FERREL/JESUS ALBERTO	M02036	\$6,914.35	15/03/2020	16/02/2020	29/02/2020	4503
NAVARRO,FERREL/JESUS ALBERTO	M02036	\$6,914.35	15/03/2020	01/02/2020	15/02/2020	4503
NAVARRO,OSORIO/ARMANDO	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
NAVARRO,OSORIO/ARMANDO	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$9,173.27	15/03/2020	16/02/2020	29/02/2020	4503
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$9,173.27	15/03/2020	01/02/2020	15/02/2020	4503
OROZCO,CHAVEZ/FRANCISCO JAVIER	M02035	\$8,290.93	15/03/2020	16/02/2020	29/02/2020	4503
OROZCO,CHAVEZ/FRANCISCO JAVIER	M02035	\$8,290.93	15/03/2020	01/02/2020	15/02/2020	4503
OLMOS,MACIAS/MAYRA CELINA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
OLMOS,MACIAS/MAYRA CELINA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
PAREDES,ESTRADA/NADIA CLEMENTINA	CF40004	\$7,370.60	15/03/2020	16/02/2020	29/02/2020	4503
PAREDES,ESTRADA/NADIA CLEMENTINA	CF40004	\$7,370.60	15/03/2020	01/02/2020	15/02/2020	4503
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
PLATA,VARGAS/EDUARDO	M03004	\$6,423.62	15/03/2020	16/02/2020	29/02/2020	4503
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$3,460.14	15/03/2020	16/02/2020	29/02/2020	4504
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$3,460.14	15/03/2020	01/02/2020	15/02/2020	4504
PONCE,RAMIREZ/XOCHITL	M02100	\$5,175.76	15/03/2020	16/02/2020	29/02/2020	4503
RAMOS,APOLONIO/SARA	M02040	\$7,492.34	15/03/2020	16/02/2020	29/02/2020	4503
RAMOS,APOLONIO/SARA	M02040	\$7,492.34	15/03/2020	01/02/2020	15/02/2020	4503
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
DEL RIO,FLORES/SILVIA ELENA	M02036	\$6,914.35	15/03/2020	16/02/2020	29/02/2020	4503
DEL RIO,FLORES/SILVIA ELENA	M02036	\$6,914.35	15/03/2020	01/02/2020	15/02/2020	4503
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$4,943.07	15/03/2020	16/02/2020	29/02/2020	4503
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$4,943.07	15/03/2020	01/02/2020	15/02/2020	4503
RUIZ,RAMOS/MARIA	M02100	\$5,175.76	15/03/2020	16/02/2020	29/02/2020	4503
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	CF40002	\$9,173.27	15/03/2020	16/02/2020	29/02/2020	4503
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049	\$8,820.17	15/03/2020	16/02/2020	29/02/2020	4503
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049	\$8,820.17	15/03/2020	01/02/2020	15/02/2020	4503
SANTILLAN,ESQUIVEL/MA SAIDA	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
SANTILLAN,ESQUIVEL/MA SAIDA	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
SALCEDO,FARIAS/RAUL	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
SALCEDO,FARIAS/RAUL	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504
SANCHEZ,HERNANDEZ/BRENDA ISADORA	M02015	\$10,303.88	15/03/2020	16/02/2020	29/02/2020	4503
SANCHEZ,HERNANDEZ/BRENDA ISADORA	M02015	\$10,303.88	15/03/2020	01/02/2020	15/02/2020	4503
SEN,MARTINEZ/LAY CHEE	M02006	\$6,600.07	15/03/2020	16/02/2020	29/02/2020	4504
SILVA,PE&A/ISRAEL	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
SILVA,PE&A/ISRAEL	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
URESTY,FUENTES/RAFAEL	M01004	\$15,368.40	15/03/2020	16/02/2020	29/02/2020	4503
VARGAS,COBOS/RAMIRO FERNANDO	CF40002	\$9,173.27	15/03/2020	16/02/2020	29/02/2020	4503
VARGAS,COBOS/RAMIRO FERNANDO	CF40002	\$9,173.27	15/03/2020	01/02/2020	15/02/2020	4503
VAZQUEZ,ESPARZA/MA CANDELARIA	M02015	\$10,303.88	15/03/2020	16/02/2020	29/02/2020	4503
VAZQUEZ,ESPARZA/MA CANDELARIA	M02015	\$10,303.88	15/03/2020	01/02/2020	15/02/2020	4503
VALDEZ,MACIEL/MIGUEL	M03025	\$4,943.06	15/03/2020	16/02/2020	29/02/2020	4504
VALDEZ,MACIEL/MIGUEL	M03025	\$4,943.06	15/03/2020	01/02/2020	15/02/2020	4504

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				Fecha inicio	Fecha conclusión	
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
VENTURA,ANGEL/MONICA JUDITH	M02040	\$7,492.34	15/03/2020	16/02/2020	29/02/2020	4503
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$13,108.03	15/03/2020	16/02/2020	29/02/2020	4503
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$13,108.03	15/03/2020	01/02/2020	15/02/2020	4503
VELAZQUEZ,RUEDA/FELIPE	M01004	\$15,368.40	15/03/2020	16/02/2020	29/02/2020	4503
VELAZQUEZ,RUEDA/FELIPE	M01004	\$15,368.40	15/03/2020	01/02/2020	15/02/2020	4503
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$15,368.40	15/03/2020	16/02/2020	29/02/2020	4503
VILLANUEVA,LOPEZ/MARIANA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
VILLANUEVA,LOPEZ/MARIANA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$10,490.12	15/03/2020	16/02/2020	29/02/2020	4503
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$10,490.12	15/03/2020	01/02/2020	15/02/2020	4503
MEILLON,CHAZARO/GUSTAVO ARTURO	M01009	\$15,286.49	30/03/2020	01/03/2020	15/03/2020	4504
FLORES,GASPAR/JUAN CARLOS	CF34263	\$11,858.50	30/03/2020	01/03/2020	15/03/2020	4502
FLORES,GASPAR/JUAN CARLOS	CF34263	\$11,858.50	30/03/2020	16/02/2020	29/02/2020	4502
FLORES,GASPAR/JUAN CARLOS	CF34263	\$11,858.50	30/03/2020	01/02/2020	15/02/2020	4502
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$5,672.26	30/03/2020	01/02/2020	15/02/2020	4504
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$5,672.26	30/03/2020	01/03/2020	15/03/2020	4504
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$5,672.26	30/03/2020	16/02/2020	29/02/2020	4504
VARELA,CABRERA/JOSE ALEJANDRO	M01004	\$15,401.82	30/03/2020	01/02/2020	15/03/2020	4504
ADAME,VEGA/EDGAR XICOTENCATL	M02068	\$7,393.92	30/03/2020	01/03/2020	15/03/2020	4503
ADAME,VEGA/EDGAR XICOTENCATL	M02068	\$7,393.92	30/03/2020	16/02/2020	29/02/2020	4503
ADAME,VEGA/EDGAR XICOTENCATL	M02068	\$7,393.92	30/03/2020	01/02/2020	15/02/2020	4503
ORTIZ,VILLASE&OR/VERONICA	M03004	\$7,009.70	30/03/2020	01/03/2020	15/03/2020	4504
ORTIZ,VILLASE&OR/VERONICA	M03004	\$7,009.70	30/03/2020	16/02/2020	29/02/2020	4504
ORTIZ,VILLASE&OR/VERONICA	M03004	\$7,009.70	30/03/2020	01/02/2020	15/02/2020	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	\$9,389.83	30/03/2020	01/03/2020	15/03/2020	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	\$9,389.83	30/03/2020	16/02/2020	29/02/2020	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02081	\$9,389.83	30/03/2020	01/02/2020	15/02/2020	4504
BALTAZAR,REYES/EDGAR ALEJANDRO	M03022	\$5,791.77	30/03/2020	01/03/2020	15/03/2020	4504
BALTAZAR,REYES/EDGAR ALEJANDRO	M03022	\$5,791.77	30/03/2020	16/02/2020	29/02/2020	4504
BALTAZAR,REYES/EDGAR ALEJANDRO	M03022	\$5,791.77	30/03/2020	01/02/2020	15/02/2020	4504
DE LA TORRE,GONZALEZ/GABRIELA	M02090	\$85.21	30/03/2020	01/03/2020	15/03/2020	4503
TORRES,GARIBAY/YAJAYRA MA.LUISA	M03024	\$5,655.77	30/03/2020	01/03/2020	15/03/2020	4503

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				Fecha inicio	Fecha conclusión	
TORRES,GARIBAY/YAJAYRA MA.LUISA	M03024	\$5,655.77	30/03/2020	16/02/2020	29/02/2020	4503
CONTRERAS,JIMENEZ/TOMAS	M03005	\$5,765.38	30/03/2020	01/03/2020	15/03/2020	4504
CONTRERAS,JIMENEZ/TOMAS	M03005	\$5,765.38	30/03/2020	16/02/2020	29/02/2020	4504
RUIZ VELASCO,ALONSO/AQUILES	M01004	\$16,668.07	30/03/2020	01/03/2020	15/03/2020	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$9,740.05	30/03/2020	01/03/2020	15/03/2020	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$9,740.05	30/03/2020	16/02/2020	29/02/2020	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$9,740.05	30/03/2020	01/02/2020	15/02/2020	4504
MONTES,ALCARAZ/ANGELICA JANET	M03021	\$6,226.18	30/03/2020	01/03/2020	15/03/2020	4504
MONTES,ALCARAZ/ANGELICA JANET	M03021	\$6,226.18	30/03/2020	16/02/2020	29/02/2020	4504
MONTES,ALCARAZ/ANGELICA JANET	M03021	\$6,226.18	30/03/2020	01/02/2020	15/02/2020	4504
PEREZ,REGIN/SERGIO ALBERTO	M01004	\$16,668.07	30/03/2020	01/03/2020	15/03/2020	4504
PEREZ,REGIN/SERGIO ALBERTO	M01004	\$16,668.07	30/03/2020	16/02/2020	29/02/2020	4504
PEREZ,REGIN/SERGIO ALBERTO	M01004	\$16,668.07	30/03/2020	01/02/2020	15/02/2020	4504
ZEPEDA,FLORES/ALDO ARMANDO	M03019	\$6,457.73	30/03/2020	01/03/2020	15/03/2020	4504
CHACON,PEREZ/DANAE	M03023	\$5,672.26	30/03/2020	01/03/2020	15/03/2020	4504
CHACON,PEREZ/DANAE	M03023	\$5,672.26	30/03/2020	16/02/2020	29/02/2020	4504
CHACON,PEREZ/DANAE	M03023	\$5,672.26	30/03/2020	01/02/2020	15/02/2020	4504
MINOR,GASPAR/JULIO ADAN	M01004	\$15,392.28	30/03/2020	01/03/2020	15/03/2020	4504
MINOR,GASPAR/JULIO ADAN	M01004	\$15,392.28	30/03/2020	16/02/2020	29/02/2020	4504
MINOR,GASPAR/JULIO ADAN	M01004	\$15,392.28	30/03/2020	01/02/2020	15/02/2020	4504
LOPEZ,PEREGRINO/DULCE MARIA	M01004	\$6,347.82	30/03/2020	01/03/2020	15/03/2020	4504
LOPEZ,PEREGRINO/DULCE MARIA	M01004	\$15,392.28	30/03/2020	16/02/2020	29/02/2020	4504
TORRES,DIAZ/JOSE ALEJANDRO	M02047	\$6,228.55	30/03/2020	01/03/2020	15/03/2020	4504
TORRES,DIAZ/JOSE ALEJANDRO	M02047	\$6,228.55	30/03/2020	16/02/2020	29/02/2020	4504
VILLANUEVA,RAMOS/CARMEN DANIEL	M03018	\$4,905.45	31/03/2020	01/03/2020	15/03/2020	4504
VERJAN,MORENO/CARLOS GERARDO	M03006	\$4,702.83	31/03/2020	16/02/2020	29/02/2020	4503
VERJAN,MORENO/CARLOS GERARDO	M03006	\$4,702.83	31/03/2020	01/03/2020	15/03/2020	4503
GARCIA,SANTANA/DAVID	M02036	\$7,691.33	31/03/2020	01/03/2020	15/03/2020	4504
DELGADO,BECERRA/MARTIN LUIS	M01004	\$6,697.03	31/03/2020	01/03/2020	15/03/2020	4501
PEREZ,SANDOVAL/ANA VERONICA	M03024	\$5,655.77	31/03/2020	01/03/2020	15/03/2020	4504
PEREZ,SANDOVAL/ANA VERONICA	M03024	\$5,655.77	31/03/2020	16/02/2020	29/02/2020	4504
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$5,167.55	31/03/2020	01/03/2020	15/03/2020	4504
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$5,167.55	31/03/2020	16/02/2020	29/02/2020	4504
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$5,167.55	31/03/2020	01/02/2020	15/02/2020	4504
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$11,586.84	31/03/2020	01/03/2020	15/03/2020	4503
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$11,586.84	31/03/2020	16/02/2020	29/02/2020	4503

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				Fecha inicio	Fecha conclusión	
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$11,586.84	31/03/2020	01/02/2020	15/02/2020	4503
NAVARRO,ANGEL/FRANCISCA	CF40002	\$9,458.91	31/03/2020	01/02/2020	15/02/2020	4503
NAVARRO,ANGEL/FRANCISCA	CF40002	\$9,458.91	31/03/2020	01/03/2020	15/03/2020	4503
NAVARRO,ANGEL/FRANCISCA	CF40002	\$9,458.91	31/03/2020	16/02/2020	29/02/2020	4503
GONZAGA,CORTES/CRISTINA	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
GONZAGA,CORTES/CRISTINA	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
GONZAGA,CORTES/CRISTINA	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
CERVANTES,MIRAMON/HECTOR DE JESUS	M02038	\$5,878.51	31/03/2020	01/03/2020	15/03/2020	4503
CERVANTES,MIRAMON/HECTOR DE JESUS	M02038	\$5,878.51	31/03/2020	16/02/2020	29/02/2020	4503
CERVANTES,MIRAMON/HECTOR DE JESUS	M02038	\$5,878.51	31/03/2020	01/02/2020	15/02/2020	4503
FIGUEROA,MERCADO/GRECIA CAROLINA	M02115	\$10,303.88	31/03/2020	01/03/2020	15/03/2020	4503
FIGUEROA,MERCADO/GRECIA CAROLINA	M02115	\$10,303.88	31/03/2020	16/02/2020	29/02/2020	4503
FIGUEROA,MERCADO/GRECIA CAROLINA	M02115	\$10,303.88	31/03/2020	01/02/2020	15/02/2020	4503
ISAIS,CARRILLO/SANDRA GUADALUPE	M02109	\$6,758.70	31/03/2020	01/03/2020	15/03/2020	4503
ISAIS,CARRILLO/SANDRA GUADALUPE	M02109	\$6,758.70	31/03/2020	16/02/2020	29/02/2020	4503
ISAIS,CARRILLO/SANDRA GUADALUPE	M02109	\$6,758.70	31/03/2020	01/02/2020	15/02/2020	4503
MOTA,BONILLA/MARTHA	M02109	\$6,758.70	31/03/2020	01/03/2020	15/03/2020	4503
MOTA,BONILLA/MARTHA	M02109	\$6,758.70	31/03/2020	16/02/2020	29/02/2020	4503
MOTA,BONILLA/MARTHA	M02109	\$6,758.70	31/03/2020	01/02/2020	15/02/2020	4503
MONROY,GUIZAR/ELISA ALEJANDRA	M01004	\$14,115.42	31/03/2020	01/03/2020	15/03/2020	4503
MONROY,GUIZAR/ELISA ALEJANDRA	M01004	\$14,115.42	31/03/2020	16/02/2020	29/02/2020	4503
MONROY,GUIZAR/ELISA ALEJANDRA	M01004	\$14,115.42	31/03/2020	01/02/2020	15/02/2020	4503
ORTIZ,SANDOVAL/JOSE ALEXIS	M02015	\$10,303.88	31/03/2020	01/03/2020	15/03/2020	4503
ORTIZ,SANDOVAL/JOSE ALEXIS	M02015	\$10,303.88	31/03/2020	16/02/2020	29/02/2020	4503
ORTIZ,SANDOVAL/JOSE ALEXIS	M02015	\$10,303.88	31/03/2020	01/02/2020	15/02/2020	4503
RAMIREZ,ANGUIANO/JENNY FABIOLA	M02015	\$10,303.88	31/03/2020	01/03/2020	15/03/2020	4503
RAMIREZ,ANGUIANO/JENNY FABIOLA	M02015	\$10,303.88	31/03/2020	16/02/2020	29/02/2020	4503
RAMIREZ,ANGUIANO/JENNY FABIOLA	M02015	\$10,303.88	31/03/2020	01/02/2020	15/02/2020	4503
CAMACHO,LOPEZ/VIRGINIA	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
CAMACHO,LOPEZ/VIRGINIA	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
CAMACHO,LOPEZ/VIRGINIA	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
PE&A,OJEDA/MIRIAM KAREL	M02015	\$10,303.88	31/03/2020	01/03/2020	15/03/2020	4503
PE&A,OJEDA/MIRIAM KAREL	M02015	\$10,303.88	31/03/2020	16/02/2020	29/02/2020	4503
PE&A,OJEDA/MIRIAM KAREL	M02015	\$10,303.88	31/03/2020	01/02/2020	15/02/2020	4503
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$10,811.12	31/03/2020	01/03/2020	15/03/2020	4503
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$10,811.12	31/03/2020	16/02/2020	29/02/2020	4503

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				Fecha inicio	Fecha conclusión	
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$10,811.12	31/03/2020	01/02/2020	15/02/2020	4503
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
VELASCO,TELLO/VICTOR MANUEL	M02036	\$7,407.04	31/03/2020	01/03/2020	15/03/2020	4504
VELASCO,TELLO/VICTOR MANUEL	M02036	\$7,407.04	31/03/2020	16/02/2020	29/02/2020	4504
VELASCO,TELLO/VICTOR MANUEL	M02036	\$7,407.04	31/03/2020	01/02/2020	15/02/2020	4504
PEREZ,ESCAMILLA/GABRIELA AZUCENA	M01004	\$10,000.07	31/03/2020	01/03/2020	15/03/2020	4504
PEREZ,ESCAMILLA/GABRIELA AZUCENA	M01004	\$10,000.07	31/03/2020	16/02/2020	29/02/2020	4504
PEREZ,ESCAMILLA/GABRIELA AZUCENA	M01004	\$10,000.07	31/03/2020	01/02/2020	15/02/2020	4504
PEREZ,ESCAMILLA/GABRIELA AZUCENA	M01004	\$10,000.07	31/01/2020	16/01/2020	31/01/2020	4504
RESENDIZ,LOPEZ/MANUEL ALEJANDRO	M01004	\$10,000.07	31/03/2020	01/03/2020	15/03/2020	4504
RESENDIZ,LOPEZ/MANUEL ALEJANDRO	M01004	\$10,000.07	31/03/2020	16/02/2020	29/02/2020	4504
RESENDIZ,LOPEZ/MANUEL ALEJANDRO	M01004	\$10,000.07	31/03/2020	01/02/2020	15/02/2020	4504
RESENDIZ,LOPEZ/MANUEL ALEJANDRO	M01004	\$10,000.07	31/01/2020	16/01/2020	31/01/2020	4504
VARELA,CABRERA/JOSE ALEJANDRO	M01004	\$10,000.07	31/03/2020	01/03/2020	15/03/2020	4504
VARELA,CABRERA/JOSE ALEJANDRO	M01004	\$10,000.07	31/03/2020	16/02/2020	29/02/2020	4504
VARELA,CABRERA/JOSE ALEJANDRO	M01004	\$10,000.07	31/03/2020	01/02/2020	15/02/2020	4504
VARELA,CABRERA/JOSE ALEJANDRO	M01004	\$10,000.07	31/01/2020	16/01/2020	31/01/2020	4504
VELASCO,LOPEZ/ADRIANA	M01006	\$8,000.26	31/03/2020	01/03/2020	15/03/2020	4504
OROZCO,CHAVEZ/HUMBERTO JOEL	M02036	\$7,407.14	31/03/2020	01/03/2020	15/03/2020	4503
OROZCO,CHAVEZ/HUMBERTO JOEL	M02036	\$7,407.14	31/03/2020	16/02/2020	29/02/2020	4503
OROZCO,CHAVEZ/HUMBERTO JOEL	M02036	\$7,407.14	31/03/2020	01/02/2020	15/02/2020	4503
REYES,OSEGUERA/ALEJANDRA	M03025	\$5,167.55	31/03/2020	01/03/2020	15/03/2020	4504
REYES,OSEGUERA/ALEJANDRA	M03025	\$5,167.55	31/03/2020	16/02/2020	29/02/2020	4504
REYES,OSEGUERA/ALEJANDRA	M03025	\$5,167.55	31/03/2020	01/02/2020	15/02/2020	4504
ESQUEDA,ZANTANA/LUIS FERNANDO	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
ESQUEDA,ZANTANA/LUIS FERNANDO	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
ESQUEDA,ZANTANA/LUIS FERNANDO	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
CARDENAS,ARROYO/MAYRA GABRIELA	M02109	\$6,758.70	31/03/2020	01/03/2020	15/03/2020	4503
CARDENAS,ARROYO/MAYRA GABRIELA	M02109	\$6,758.70	31/03/2020	16/02/2020	29/02/2020	4503
CARDENAS,ARROYO/MAYRA GABRIELA	M02109	\$6,758.70	31/03/2020	01/02/2020	15/02/2020	4503
CORONA,SANCHEZ/DULCE VIVIANA	M02015	\$10,303.88	31/03/2020	01/03/2020	15/03/2020	4503
CORONA,SANCHEZ/DULCE VIVIANA	M02015	\$10,303.88	31/03/2020	16/02/2020	29/02/2020	4503
CORONA,SANCHEZ/DULCE VIVIANA	M02015	\$10,303.88	31/03/2020	01/02/2020	15/02/2020	4503
DUE&AS,MENDOZA/LAURA YERANIA	M01004	\$14,115.42	31/03/2020	01/03/2020	15/03/2020	4503

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				Fecha inicio	Fecha conclusión	
DUE&AS,MENDOZA/LAURA YERANIA	M01004	\$14,115.42	31/03/2020	16/02/2020	29/02/2020	4503
DUE&AS,MENDOZA/LAURA YERANIA	M01004	\$14,115.42	31/03/2020	01/02/2020	15/02/2020	4503
MARTINEZ,MARQUEZ/MARCELA CITLALLIC	M01004	\$14,115.42	31/03/2020	01/03/2020	15/03/2020	4503
MARTINEZ,MARQUEZ/MARCELA CITLALLIC	M01004	\$14,115.42	31/03/2020	16/02/2020	29/02/2020	4503
MARTINEZ,MARQUEZ/MARCELA CITLALLIC	M01004	\$14,115.42	31/03/2020	01/02/2020	15/02/2020	4503
RAMOS,SANDOVAL/DEIDA	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
RAMOS,SANDOVAL/DEIDA	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
RAMOS,SANDOVAL/DEIDA	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
SUAREZ,LOPEZ/VERONICA BEATRIZ	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
SUAREZ,LOPEZ/VERONICA BEATRIZ	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
SUAREZ,LOPEZ/VERONICA BEATRIZ	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$13,474.02	31/03/2020	01/03/2020	15/03/2020	4503
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$13,474.02	31/03/2020	16/02/2020	29/02/2020	4503
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$13,474.02	31/03/2020	01/02/2020	15/02/2020	4503
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$8,547.01	31/03/2020	01/03/2020	15/03/2020	4503
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$8,547.01	31/03/2020	16/02/2020	29/02/2020	4503
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$8,547.01	31/03/2020	01/02/2020	15/02/2020	4503
CONTRERAS,VALENCIA/ADRIANA JAZMIN	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
CONTRERAS,VALENCIA/ADRIANA JAZMIN	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
CONTRERAS,VALENCIA/ADRIANA JAZMIN	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
RAMOS,AVALOS/ZURIZZADAY AMIZZAY	M03025	\$8,547.01	31/03/2020	01/03/2020	15/03/2020	4503
ARIAS,MEDINA/SARA EMILIA	M02036	\$6,914.44	31/03/2020	01/03/2020	15/03/2020	4503
ARIAS,MEDINA/SARA EMILIA	M02036	\$6,914.44	31/03/2020	16/02/2020	29/02/2020	4503
ARIAS,MEDINA/SARA EMILIA	M02036	\$6,914.44	31/03/2020	01/02/2020	15/02/2020	4503
WILLMAN,SANCHEZ/JAVIER HUMBERTO	M01006	\$13,474.02	31/03/2020	01/03/2020	15/03/2020	4503
WILLMAN,SANCHEZ/JAVIER HUMBERTO	M01006	\$13,474.02	31/03/2020	16/02/2020	29/02/2020	4503
WILLMAN,SANCHEZ/JAVIER HUMBERTO	M01006	\$13,474.02	31/03/2020	01/02/2020	15/02/2020	4503
GONZALEZ,CURIEL/MARCO ANTONIO	M01006	\$13,474.02	31/03/2020	01/03/2020	15/03/2020	4503
GONZALEZ,CURIEL/MARCO ANTONIO	M01006	\$13,474.02	31/03/2020	16/02/2020	29/02/2020	4503
GONZALEZ,CURIEL/MARCO ANTONIO	M01006	\$13,474.02	31/03/2020	01/02/2020	15/02/2020	4503
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$8,547.01	31/03/2020	01/03/2020	15/03/2020	4503
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$8,547.01	31/03/2020	16/02/2020	29/02/2020	4503
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$8,547.01	31/03/2020	01/02/2020	15/02/2020	4503
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$7,407.04	31/03/2020	01/03/2020	15/03/2020	4504
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$7,407.04	31/03/2020	16/02/2020	29/02/2020	4504
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$7,407.04	31/03/2020	01/02/2020	15/02/2020	4504

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				Fecha inicio	Fecha conclusión	
FLORES,DELGADO/LUIS ANGEL	M03025	\$5,167.55	31/03/2020	01/03/2020	15/03/2020	4504
FLORES,DELGADO/LUIS ANGEL	M03025	\$5,167.55	31/03/2020	16/02/2020	29/02/2020	4504
FLORES,DELGADO/LUIS ANGEL	M03025	\$5,167.55	31/03/2020	01/02/2020	15/02/2020	4504
MANZO,RINCON/ANA CECILIA	M03025	\$5,167.55	31/03/2020	01/03/2020	15/03/2020	4504
MANZO,RINCON/ANA CECILIA	M03025	\$5,167.55	31/03/2020	16/02/2020	29/02/2020	4504
MANZO,RINCON/ANA CECILIA	M03025	\$5,167.55	31/03/2020	01/02/2020	15/02/2020	4504
NU&EZ,AVALOS/KARLA ESMERALDA	M02036	\$7,407.04	31/03/2020	01/03/2020	15/03/2020	4504
NU&EZ,AVALOS/KARLA ESMERALDA	M02036	\$7,407.04	31/03/2020	16/02/2020	29/02/2020	4504
NU&EZ,AVALOS/KARLA ESMERALDA	M02036	\$7,407.04	31/03/2020	01/02/2020	15/02/2020	4504
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$5,167.55	31/03/2020	01/03/2020	15/03/2020	4504
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$5,167.55	31/03/2020	16/02/2020	29/02/2020	4504
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$5,167.55	31/03/2020	01/02/2020	15/02/2020	4504
MARQUEZ,LARA/CLAUDIA	M02088	\$5,062.51	15/03/2020	16/02/2020	29/02/2020	4501
MARQUEZ,LARA/CLAUDIA	M02088	\$5,062.51	15/03/2020	01/03/2020	15/03/2020	4501
MARQUEZ,LARA/CLAUDIA	M02088	\$5,062.51	15/03/2020	16/03/2020	31/03/2020	4501
FIGUEROA,AGUILAR/MA TRINIDAD	M03020	\$6,451.80	15/03/2020	16/03/2020	31/03/2020	4504
FIGUEROA,AGUILAR/MA TRINIDAD	M03020	\$6,451.80	15/03/2020	01/03/2020	15/03/2020	4504
RAMOS,CISNEROS/BASILIO	M01008	\$15,254.57	15/03/2020	16/03/2020	31/03/2020	4504
ROSAS,CHAVEZ/BLANCA IRIS	M01004	\$16,668.07	15/03/2020	16/03/2020	31/03/2020	4504
ROSAS,CHAVEZ/BLANCA IRIS	M01004	\$16,668.07	15/03/2020	01/03/2020	15/03/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$16,668.07	15/03/2020	16/03/2020	31/03/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$16,668.07	15/03/2020	01/03/2020	15/03/2020	4504
MADRID,LOPEZ/OSCAR MANUEL	M03023	\$5,672.26	15/03/2020	16/03/2020	31/03/2020	4504
MADRID,LOPEZ/OSCAR MANUEL	M03023	\$5,672.26	15/03/2020	01/03/2020	15/03/2020	4504
LUCIO,CORREA/ALEJANDRA	M02036	\$7,890.73	15/04/2020	16/03/2020	31/03/2020	4501
MURATAYA,BRAMBILA/JORGE ELISEO	M03021	\$6,226.18	15/04/2020	16/03/2020	31/03/2020	4504
MURATAYA,BRAMBILA/JORGE ELISEO	M03021	\$6,226.18	15/04/2020	01/03/2020	15/03/2020	4504
ZEPEDA,VERDUZCO/KARLA PAULINA	M01006	\$10,868.42	15/04/2020	16/03/2020	31/03/2020	4503
MARTINEZ,BRICE&O/PEDRO ADRIAN	M01004	\$16,677.61	15/04/2020	16/03/2020	31/03/2020	4504
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	15/01/2020	01/01/2020	15/01/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	31/01/2020	16/01/2020	31/01/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	15/02/2020	01/02/2020	15/02/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	29/02/2020	16/02/2020	29/02/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	30/04/2020	01/03/2020	15/03/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	30/04/2020	16/03/2020	31/03/2020	4501
GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	\$377.58	30/04/2020	01/04/2020	15/04/2020	4501

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ZAMORA,BARRETO/OSCAR ROGELIO	M03024	\$5,655.77	30/04/2020	01/04/2020	15/04/2020	4504
GUTIERREZ,JIMENEZ/STEPHANY ELIZABETH	M03023	\$5,672.26	30/04/2020	01/04/2020	15/04/2020	4504
GUTIERREZ,JIMENEZ/STEPHANY ELIZABETH	M03023	\$5,672.26	30/04/2020	16/03/2020	31/03/2020	4504
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	15/01/2020	01/01/2020	15/01/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	31/01/2020	16/01/2020	31/01/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	15/02/2020	01/02/2020	15/02/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	29/02/2020	16/02/2020	29/02/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	30/04/2020	01/03/2020	15/03/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	30/04/2020	16/03/2020	31/03/2020	4501
GARIBAY,ZAVALA/LUIS RENE	M02107	\$375.58	30/04/2020	01/04/2020	15/04/2020	4501
MENDOZA,ARIAS/MATEO	M01006	\$13,315.31	30/04/2020	01/04/2020	15/04/2020	4504
ESPINOSA DE LOS MONTEROS,SANTANA/PAULA BERENI	M03021	\$6,226.18	30/04/2020	01/04/2020	15/04/2020	4504
GARCIA,MOJICA/LILIANA GUADALUPE	M03005	\$6,171.23	30/04/2020	01/04/2020	15/04/2020	4504
GONZALEZ,MARTINEZ/CLAUDIA YESENIA	M02107	\$12,559.42	30/04/2020	01/04/2020	15/04/2020	4504
GONZALEZ,MARTINEZ/CLAUDIA YESENIA	M02107	\$12,559.42	30/04/2020	16/03/2020	31/03/2020	4504
CARDENAS,MARTINEZ/ANTONIO OMAR	M03020	\$6,363.37	30/04/2020	01/04/2020	15/04/2020	4504
CARDENAS,MARTINEZ/ANTONIO OMAR	M03020	\$6,363.37	30/04/2020	16/03/2020	31/03/2020	4504
GUTIERREZ,ANDRADE/ELVA	M03023	\$4,123.19	30/04/2020	01/04/2020	15/04/2020	4504
GUTIERREZ,ANDRADE/ELVA	M03023	\$4,123.19	30/04/2020	16/03/2020	31/03/2020	4504
AYALA,VERDUZCO/ALEJANDRO	M01008	\$12,388.44	30/04/2020	01/04/2020	15/04/2020	4503
BAEZA,COMAS/ALEJANDRO	M01004	\$16,668.07	30/04/2020	01/04/2020	15/04/2020	4504
BAEZA,COMAS/ALEJANDRO	M01004	\$16,668.07	30/04/2020	16/03/2020	31/03/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01010	\$17,382.23	30/04/2020	01/04/2020	15/04/2020	4504
GALINDO,GARCIA/LILIANA	M02112	\$318.43	15/01/2020	01/01/2020	15/01/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	31/01/2020	16/01/2020	31/01/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	15/02/2020	01/02/2020	15/02/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	29/02/2020	16/02/2020	29/02/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	30/04/2020	01/03/2020	15/03/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	30/04/2020	16/03/2020	31/03/2020	4501
GALINDO,GARCIA/LILIANA	M02112	\$318.43	30/04/2020	01/04/2020	15/04/2020	4501
LORENZANA,CONTRERAS/MARIA MAGALY	M03011	\$5,720.16	30/04/2020	01/04/2020	15/04/2020	4504
PALACIOS,SERNA/MARIA ISABEL	M02081	\$10,219.98	30/04/2020	01/04/2020	15/04/2020	4504
SANTOS,LAZARO/MAYRA	M02105	\$1,178.28	15/01/2020	01/01/2020	15/01/2020	4501
SANTOS,LAZARO/MAYRA	M02105	\$1,178.28	31/01/2020	16/01/2020	31/01/2020	4501
SANTOS,LAZARO/MAYRA	M02105	\$1,178.28	15/02/2020	01/02/2020	15/02/2020	4501
SANTOS,LAZARO/MAYRA	M02105	\$1,178.28	29/02/2020	16/02/2020	29/02/2020	4501

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SANTOS, LAZARO/MAYRA	M02105	\$1,178.28	30/04/2020	01/03/2020	15/03/2020	4501
SANTOS, LAZARO/MAYRA	M02105	\$1,178.28	30/04/2020	16/03/2020	31/03/2020	4501
SANTOS, LAZARO/MAYRA	M02105	\$1,178.28	30/04/2020	01/04/2020	15/04/2020	4501
KLEIMAN, TRUJILLO/ANA JULENY	M03004	\$7,009.70	30/04/2020	01/04/2020	15/04/2020	4504
PONCE, SANTANA/JOSE JUAN	M03019	\$6,260.40	30/04/2020	01/04/2020	15/04/2020	4504
PONCE, SANTANA/JOSE JUAN	M03019	\$6,260.40	30/04/2020	16/03/2020	31/03/2020	4504
PONCE, SANTANA/JOSE JUAN	M03019	\$6,260.40	30/04/2020	01/03/2020	15/03/2020	4504
RAMIREZ, DIMAS/JUAN PABLO	M03024	\$5,655.77	30/04/2020	01/04/2020	15/04/2020	4504
RAMIREZ, PIMENTEL/CAROL IVONNE	M03021	\$5,666.63	30/04/2020	01/04/2020	15/04/2020	4504
RAMIREZ, PIMENTEL/CAROL IVONNE	M03021	\$5,666.63	30/04/2020	16/03/2020	31/03/2020	4504
OCAMPO, MONTES/MARTHA LIZET	M03024	\$103.48	15/04/2020	16/02/2020	29/02/2020	4503
OCAMPO, MONTES/MARTHA LIZET	M03024	\$103.48	15/04/2020	01/04/2020	15/04/2020	4503
OCAMPO, MONTES/MARTHA LIZET	M03024	\$103.48	15/04/2020	16/03/2020	31/03/2020	4503
OCAMPO, MONTES/MARTHA LIZET	M03024	\$103.48	15/04/2020	01/03/2020	15/03/2020	4503
OROZCO, MEDINA/FRANCISCO JAVIER	M01006	\$258.85	15/04/2020	01/04/2020	15/04/2020	4501
OROZCO, MEDINA/FRANCISCO JAVIER	M01006	\$258.85	15/04/2020	16/03/2020	31/03/2020	4501
OROZCO, MEDINA/FRANCISCO JAVIER	M01006	\$258.85	15/04/2020	01/03/2020	15/03/2020	4501
OROZCO, MEDINA/FRANCISCO JAVIER	M01006	\$258.85	15/04/2020	16/02/2020	29/02/2020	4501
HERNANDEZ, NAVA/GUSTAVO ADOLFO	M01004	\$15,407.17	31/01/2020	01/01/2020	15/01/2020	4504
GUTIERREZ, ANDRADE/ELVA	CF40002	\$7,928.27	29/02/2020	01/02/2020	15/02/2020	4504
GUTIERREZ, ANDRADE/ELVA	CF40002	\$7,978.27	29/02/2020	16/01/2020	31/01/2020	4504

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	BENUTO,GOMEZ/GRISELDA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	BERMUDEZ,MARES/GRISELDA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	CAMPOS,NORIEGA/BERNARDO EMILIO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	GARCIA,DOZAL/OSCAR EDUARDO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	GONZALEZ,LOPEZ/ENRIQUE	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	MARTINEZ,FIGUEROA/LUIS JAVIER	CMSSA001385	\$1,550.00	15/01/2020	1
M02105	MOJICA,GAITAN/HILDA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	RIVERA,MEJIA/HUGO ENRIQUE	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	RIOS,SILVA/MONICA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	ROJAS,CUEVAS/HECTOR ALBERTO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	RUVALCABA,LOPEZ/GILBERTO ALFONSO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	SANTOYO,DE ALBA/MIGUEL ANGEL	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	SALAS,MENDIVIL/PABLO DANIEL	CMSSA001385	\$1,550.00	15/01/2020	1
M02035	SOLANO,LAGUNA/MARIA RAFAELA	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	SOTO,QUINTERO/ARELI	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	SUAREZ,CAZARES/HECTOR IVAN	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	VILA,MOLLINEDO/LUIS GUSTAVO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	DELGADO,ENCISO/IVAN	CMSSA010975	\$1,550.00	15/01/2020	1
M03020	ALDANA,FUENTES/RUBEN ENRIQUE	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	\$1,550.00	15/01/2020	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	CMSSA010474	\$1,550.00	15/01/2020	1
M03022	CARDENAS,MONDRAGON/YESICA LISSETTE	CMSSA010474	\$1,550.00	15/01/2020	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	\$1,550.00	15/01/2020	1
M02110	FLETES,HERNANDEZ/LAURA VERONICA	CMSSA010474	\$1,550.00	15/01/2020	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	\$1,550.00	15/01/2020	1
M03022	LAM,/ALEJANDRO	CMSSA010474	\$1,550.00	15/01/2020	1
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	NANDE,VAZQUEZ/JULIO ALEJANDRO	CMSSA010474	\$1,550.00	15/01/2020	1
M03021	OLMOS,MEZA/IRMA LILIANA	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	OROZCO,VEGA/MARTHA IVETTE	CMSSA010474	\$1,550.00	15/01/2020	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010474	\$1,550.00	15/01/2020	1
M03022	PEREZ,GONZALEZ/JORGE ARMANDO	CMSSA010474	\$1,550.00	15/01/2020	1
M03024	PEREZ,MEZA/JOSE ANTONIO	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	\$1,550.00	15/01/2020	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	\$1,550.00	15/01/2020	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	CMSSA010474	\$1,550.00	15/01/2020	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	\$1,550.00	15/01/2020	1
M03020	CORDOVA,RODRIGUEZ/JOSE LUIS	CMSSA010975	\$1,550.00	15/01/2020	1
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	\$1,550.00	15/01/2020	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	\$1,550.00	15/01/2020	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	\$1,550.00	15/01/2020	1
M03024	HERNANDEZ,LOPEZ/KARLA MARIA	CMSSA010975	\$4,142.33	15/01/2020	1
M03024	LOPEZ,RIOS/ALMA SELENE	CMSSA010975	\$1,550.00	15/01/2020	1
M03023	MACIAS,ARAIZA/CESAR USIEL	CMSSA010975	\$1,550.00	15/01/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MARTINEZ,LUNA/REYNALDA	CMSSA010975	\$1,550.00	15/01/2020	1
M02045	MARTINEZ,LADES/ROSA ERIKA	CMSSA010975	\$1,550.00	15/01/2020	1
M01004	MORENO,CEBALLOS/FERNANDO	CMSSA010975	\$1,550.00	15/01/2020	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	\$1,550.00	15/01/2020	1
M02110	PEREZ,GEORGE/SUSANA	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	\$1,550.00	15/01/2020	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	\$1,550.00	15/01/2020	1
M02105	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	\$1,550.00	15/01/2020	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CMSSA010975	\$1,550.00	15/01/2020	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	\$1,550.00	15/01/2020	1
M03013	VENTURA,ESQUEDA/JOSE	CMSSA010975	\$1,550.00	15/01/2020	1
M02054	AVALOS,AMADOR/HORACIO	CMSSA010486	\$1,550.00	15/01/2020	1
M01004	ANDRADE,SANCHEZ/MIGUEL ANGEL	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	ARELLANO,JUAREZ/ARMANDO	CMSSA010486	\$1,550.00	15/01/2020	1
M01007	CHACON,GALINDO/CARLOS EDUARDO	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	CARDENAS,HUERTA/GUILLERMO	CMSSA010486	\$1,550.00	15/01/2020	1
M02015	CARDENAS,OCHOA/JIMENA MARIANA	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	CHAPULA,TADEO/VICTOR ALFONSO	CMSSA010486	\$1,550.00	15/01/2020	1
M02056	CORTES,BAZAN/JOSE LUIS	CMSSA010486	\$1,550.00	15/01/2020	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA010486	\$1,550.00	15/01/2020	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA010486	\$1,550.00	15/01/2020	1
M03024	DELGADO,RAMIREZ/PAULINA	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	FIGUEROA,MURGUIA/ALMA ROCIO	CMSSA010486	\$1,550.00	15/01/2020	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	GONZALEZ,GONZALEZ/RICARDO ALBERTO	CMSSA010486	\$1,550.00	15/01/2020	1
M03021	GONZALEZ,LOPEZ/AZARELA	CMSSA010486	\$1,550.00	15/01/2020	1
M01006	GUTIERREZ,LOPEZ/JOSE LUIS	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	HEREDIA,AGUIRRE/JACQUELINE	CMSSA010486	\$1,550.00	15/01/2020	1
M02083	HUERTA,HERRERA/DANIEL ANGEL	CMSSA010486	\$1,550.00	15/01/2020	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	CMSSA010486	\$1,550.00	15/01/2020	1
M03021	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA010486	\$1,550.00	15/01/2020	1
M02045	LEPE,VASQUEZ/ALMA ROSA	CMSSA010486	\$1,550.00	15/01/2020	1
M02054	LOPEZ,CEBALLOS/CESAR OCTAVIO	CMSSA010486	\$1,550.00	15/01/2020	1
M02054	LOPEZ,CEBALLOS/IVAN	CMSSA010486	\$1,550.00	15/01/2020	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	CMSSA010486	\$1,550.00	15/01/2020	1
M03004	LOPEZ,PEREZ/SUGEY ALEJANDRA	CMSSA010486	\$1,550.00	15/01/2020	1
M03019	LOPEZ,/SERGIO	CMSSA010486	\$1,550.00	15/01/2020	1
M01006	MACIAS,GASPAR/IVONNE SITLALIC	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	CMSSA010486	\$1,550.00	15/01/2020	1
M03023	MANZO,QUIRINO/LAZARO	CMSSA010486	\$1,550.00	15/01/2020	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA010486	\$1,550.00	15/01/2020	1
M03024	MEDRANO,VALDEZ/OSWALDO	CMSSA010486	\$1,550.00	15/01/2020	1
M03019	MONRAZ,NU&EZ/LAURA ANGELICA	CMSSA010486	\$1,550.00	15/01/2020	1
M03022	PARRA,COLLAZ/MA. GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	1
M03019	PRESCENSION,MADRIGAL/ALEJANDRA	CMSSA010486	\$1,550.00	15/01/2020	1
M02035	RAMIREZ,ORTEGA/JOEL	CMSSA010486	\$1,550.00	15/01/2020	1
M02054	ROSALES,CRUZ/DAGOBERTO	CMSSA010486	\$1,550.00	15/01/2020	1
M03023	RODRIGUEZ,GARCIA/JOSE JUAN	CMSSA010486	\$1,550.00	15/01/2020	1
M02035	RODRIGUEZ,GONZALEZ/NINFA ANAHI	CMSSA010486	\$1,550.00	15/01/2020	1
M03023	RODRIGUEZ,ZEPEDA/MARIA DEL CARMEN	CMSSA010486	\$1,550.00	15/01/2020	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA010486	\$1,550.00	15/01/2020	1
M03024	SANCHEZ,RANGEL/CAROLINA	CMSSA010486	\$1,550.00	15/01/2020	1
M02112	SANDOVAL,SALGADO/ADRIANA ELIZABETH	CMSSA010486	\$1,550.00	15/01/2020	1
M02035	SOLANO,CERVANTES/ANA GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	CMSSA010486	\$1,550.00	15/01/2020	1
M02035	VAZQUEZ,VILLEGAS/ZENAIDA	CMSSA010486	\$1,550.00	15/01/2020	1
M02105	ZEPEDA,BAEZ/LAURA NELLY	CMSSA010486	\$1,550.00	15/01/2020	1
M03019	ALCARAZ,RODRIGUEZ/JUAN LUIS	CMSSA000166	\$1,550.00	15/01/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	CAMPOS,IGLESIAS/SILVIA NASHIELY	CMSSA000166	\$4,644.30	15/01/2020	1
M02081	CHAPULA,TADEO/EDUARDO	CMSSA000166	\$1,550.00	15/01/2020	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	CMSSA000166	\$1,550.00	15/01/2020	1
M02035	GONZALEZ,GONZALEZ/IRVIN RAUL	CMSSA000166	\$1,550.00	15/01/2020	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	CMSSA000166	\$1,550.00	15/01/2020	1
M02035	RODRIGUEZ,OSORIO/LAURA GUADALUPE	CMSSA000166	\$1,550.00	15/01/2020	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	CMSSA000166	\$1,550.00	15/01/2020	1
M02035	SERRANO,CHAVEZ/ALEJANDRA	CMSSA000166	\$1,550.00	15/01/2020	1
M01006	SERRATOS,ZEPEDA/AGUSTIN	CMSSA000166	\$1,550.00	15/01/2020	1
M03004	DEL TORO,OCHOA/CLAUDIA PATRICIA	CMSSA000166	\$1,550.00	15/01/2020	1
M02081	URZUA,CASTRO/NORMA ANGELICA	CMSSA000166	\$1,550.00	15/01/2020	1
M01006	ASCENCIO,GARCIA/MIGUEL ANGEL	CMSSA000154	\$1,550.00	15/01/2020	1
M02105	RUIZ,JUAREZ/BLANCA ALICIA	CMSSA000154	\$1,550.00	15/01/2020	1
M02035	MORALES,MEZA/MARIA GUADALUPE	CMSSA000393	\$1,550.00	15/01/2020	1
M02073	TRILLO,FIGUEROA/CARLOS GUSTAVO	CMSSA000393	\$1,550.00	15/01/2020	1
M01006	SILVA,RODRIGUEZ/JAIME ALFREDO	CMSSA000294	\$1,550.00	15/01/2020	1
M01006	AGUILAR,VELAZQUEZ/HECTOR MARTIN	CMSSA000376	\$1,550.00	15/01/2020	1
M01009	CHAVEZ,CARRILLO/RIGOBERTO	CMSSA001262	\$1,550.00	15/01/2020	1
M02107	AVALOS,RAMOS/SUSANA	CMSSA000574	\$1,550.00	15/01/2020	1
M01007	IBERRI,GRAJEDA/HUMBERTO	CMSSA000574	\$1,550.00	15/01/2020	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA000574	\$1,550.00	15/01/2020	1
M02068	ZAMORA,CAMPOS/DINORA	CMSSA000323	\$1,550.00	15/01/2020	1
M02081	ZAMORA,RODRIGUEZ/EVELIA	CMSSA001233	\$1,550.00	15/01/2020	1
M02068	ANGUIANO,SALAZAR/MARIA LAURA	CMSSA000270	\$1,550.00	15/01/2020	1
M03020	NAVARRO,CHAVEZ/ALMA GRACINDA	CMSSA011021	\$1,550.00	15/01/2020	1
M03024	ANAYA,CISNEROS/EDGART	CMSSA000125	\$1,550.00	15/01/2020	1
M02047	ARELLANO,SANCHEZ/ERIKA ERNESTINA	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	AVILA,ZEPEDA/ALVARO EMMANUEL	CMSSA000125	\$1,550.00	15/01/2020	1
M02074	ANGUIANO,ALCALA/MARIO	CMSSA000125	\$1,550.00	15/01/2020	1
M02031	ANGUIANO,MORENO/NORA MARIA	CMSSA000125	\$1,550.00	15/01/2020	1
M03020	AGUILAR,ZARAGOZA/ALMA ROSA	CMSSA000125	\$1,550.00	15/01/2020	1
M03024	BARAJAS,BARRIOS/RENE ADRIAN	CMSSA000125	\$1,550.00	15/01/2020	1
M03018	BALTAZAR,ZAMORA/NORMA HELIDA	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	BETANCOURT,BENITEZ/EDGAR JAEL	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	BRISE&O,GOMEZ/XOCHITL GABRIELA	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	CAMARGO,CASIAN/GUILLERMO CUDBERTO	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	CASTILLO,LEON/VIVIANA	CMSSA000125	\$1,550.00	15/01/2020	1
M02088	CARRILLO,OROZCO/ZOILA NOHEMI	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	CAMPOS,RODRIGUEZ/ELBA	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	CASTELLANOS,REYES/JULISSA	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	CASTILLO,TOSCANO/EDNA GUILLERMINA	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	CEBALLOS,BARRIOS/CLAUDIA	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	CERVANTES,CHAVEZ/GRACIELA	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	CEDILLO,MONTA&O/JOSE GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	CISNEROS,SALAZAR/LIVIA YADIRA	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	CONTRERAS,SANCHEZ/NICOLAS	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	CRUZ,ANGUIANO/ALEJANDRINA	CMSSA000125	\$1,550.00	15/01/2020	1
M02095	DE LA CRUZ,GUERRERO/BERTHA ALICIA	CMSSA000125	\$1,550.00	15/01/2020	1
M02034	DIAZ,GUZMAN/LAURA MARIA	CMSSA000125	\$1,550.00	15/01/2020	1
M03011	DOZAL,CASTELLANOS/GABRIELA	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	CMSSA000125	\$3,373.64	15/01/2020	1
M01004	ENRIQUEZ,MALDONADO/MARIA AMPARO	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	FAJARDO,VIZCAINO/MARCO VINICIO	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	FLORES,CHAVEZ/SILVIA ELENA	CMSSA000125	\$1,550.00	15/01/2020	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	GARIBAY,ZAVALA/LUIS RENE	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	GONZALEZ,BERNABE/SELENE ALEJANDRA	CMSSA000125	\$1,550.00	15/01/2020	1
M02066	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	GONZALEZ,FLORES/DULCE MARIA	CMSSA000125	\$1,550.00	15/01/2020	1

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	GODINEZ,MARTINEZ/KARLA FABIOLA	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	GUTIERREZ,ANDRADE/ZENAIDA	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	GUTIERREZ,VERDUZCO/LUIS NORBERTO	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	HERNANDEZ,ARREOLA/DANIEL	CMSSA000125	\$1,550.00	15/01/2020	1
M03005	HERNANDEZ,CAMACHO/FELIPE	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	HILERIO,LOPEZ/ANGEL GABRIEL	CMSSA000125	\$1,550.00	15/01/2020	1
M02006	JIMENEZ,OCHOA/ULISES MOISES	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	LARIOS,BELTRAN/OSCAR ISRAEL	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	LOPEZ,AGUIRRE/LUIS ALBERTO	CMSSA000125	\$1,550.00	15/01/2020	1
M02083	MANCILLA,FLORES/TEODORO ISRAEL	CMSSA000125	\$1,550.00	15/01/2020	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	CMSSA000125	\$1,550.00	15/01/2020	1
M02006	MACHUCA,TEJEDA/HECTOR JOEL	CMSSA000125	\$1,550.00	15/01/2020	1
M01006	MARTINEZ,VERDUZCO/ALEJANDRO	CMSSA000125	\$1,550.00	15/01/2020	1
M03022	MEJIA,CONZUELO/MARLENE ALEJANDRA	CMSSA000125	\$1,550.00	15/01/2020	1
M03005	MEDINA,GARCIA/ANDRES NETZAHUALCOYOTL	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	MEDINA,SANDOVAL/JAVIER	CMSSA000125	\$1,550.00	15/01/2020	1
M02048	MICHEL,AGUAYO/NANCY JAQUELINE	CMSSA000125	\$1,550.00	15/01/2020	1
M03019	MILANEZ,REYNA/CLAUDIA	CMSSA000125	\$1,550.00	15/01/2020	1
M02107	MORFIN,BARAJAS/MA. GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	CMSSA000125	\$1,550.00	15/01/2020	1
M03019	NU&EZ,VIZCAINO/MARCELA	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	OCHOA,CHAVEZ/CARLOS ROBERTO	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	OSORIO,SANCHEZ/JOSE MARTIN	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	PADILLA,BALLESTEROS/DAVID	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	PALAFIX,LEDEZMA/RAMONA GABRIELA	CMSSA000125	\$1,550.00	15/01/2020	1
M02081	PERALES,FRANCO/JUAN DIEGO	CMSSA000125	\$1,550.00	15/01/2020	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	CMSSA000125	\$1,550.00	15/01/2020	1
M02001	PIZANO,LARIOS/HECTOR	CMSSA000125	\$1,550.00	15/01/2020	1
M02091	PIMIENTA,RODRIGUEZ/MIRIAM YEANETH	CMSSA000125	\$1,550.00	15/01/2020	1
M03005	QUINTERO,PEREZ/ALAN JESUS	CMSSA000125	\$1,550.00	15/01/2020	1
M02031	RAMOS,CABALLERO/LUZ MARIA	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA000125	\$1,550.00	15/01/2020	1
M02006	RIOS,MARTINEZ/HUGO	CMSSA000125	\$1,550.00	15/01/2020	1
M01010	ROSALES,GONZALEZ/J. FELIX	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	\$1,550.00	15/01/2020	1
M03020	ROSAS,OROZCO/JOSE MANUEL	CMSSA000125	\$1,550.00	15/01/2020	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	CMSSA000125	\$1,550.00	15/01/2020	1
M02081	SILVA,COVARRUBIAS/ALDO	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	\$1,550.00	15/01/2020	1
M03022	DEL TORO,SAUCEDO/CESAR OCTAVIO	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	UDAVE,PATI&O/MAGALI	CMSSA000125	\$1,550.00	15/01/2020	1
M03023	URIBE,LINO/CUAUHTEMOC CUITLAHUAC	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	VALES,ALBERTOS/LUIS JORGE	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	VACA,CASTRO/MAYANIN	CMSSA000125	\$1,550.00	15/01/2020	1
M02035	VAZQUEZ,VALDIVIA/ESAU	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	VERGARA,GUTIERREZ/MA. DE LOURDES	CMSSA000125	\$1,550.00	15/01/2020	1
M01004	VILLA,ESPINOSA/LUIS ALBERTO	CMSSA000125	\$1,550.00	15/01/2020	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	VUELVAS,RIVERA/JOSE GUSTAVO	CMSSA000125	\$1,550.00	15/01/2020	1
M02105	CENDEJAS,VERDUZCO/CARLOS ENRIQUE	CMSSA000586	\$1,550.00	15/01/2020	1
M03024	DIAZ,ESPINOZA/JUAN CARLOS	CMSSA000586	\$1,550.00	15/01/2020	1
M02105	DIEGO,JORGE/PABLO	CMSSA000586	\$1,550.00	15/01/2020	1
M03023	DIEGO,RAMIREZ/PABLO	CMSSA000586	\$1,550.00	15/01/2020	1
M02035	HERNANDEZ,LOPEZ/CARLOS ALBERTO	CMSSA000586	\$1,550.00	15/01/2020	1
M03023	HERNANDEZ,SALAS/JESSICA ANAHIELY	CMSSA000586	\$1,550.00	15/01/2020	1
M02074	LUNA,VEGA/CESAR	CMSSA000586	\$1,550.00	15/01/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	PARRA,ARIAS/CRESCENCIO	CMSSA000586	\$1,550.00	15/01/2020	1
M02035	PEREZ,LOPEZ/NOLBERTA	CMSSA000586	\$1,550.00	15/01/2020	1
M02105	RAMOS,ARIAS/ANTONIO	CMSSA000586	\$1,550.00	15/01/2020	1
M03011	RAMOS,DELGADO/SANDRA LIZBETH	CMSSA000586	\$1,550.00	15/01/2020	1
M03020	RAMOS,EUDAVE/IRASEMA	CMSSA000586	\$1,550.00	15/01/2020	1
M02036	RUIZ,ALCARAZ/JUAN CARLOS	CMSSA000586	\$1,550.00	15/01/2020	1
M02038	RUELAS,BAUTISTA/HECTOR MIGUEL	CMSSA000586	\$1,550.00	15/01/2020	1
M02107	RUIZ,PEREZ/ROBERTO CARLOS	CMSSA000586	\$1,550.00	15/01/2020	1
M02105	RUIZ,ZARAGOZA/EDNA	CMSSA000586	\$1,550.00	15/01/2020	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	CMSSA000586	\$1,550.00	15/01/2020	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	\$1,550.00	15/01/2020	1
M03019	ALVAREZ,/JAIME ORLANDO	CMSSA001023	\$1,550.00	15/01/2020	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	CMSSA001023	\$1,550.00	15/01/2020	1
M02006	ALVAREZ,PACHECO/ADALBERTO	CMSSA001023	\$1,550.00	15/01/2020	1
M03025	AVALOS,REBOLLEDO/FABIOLA XITLALLI	CMSSA001023	\$1,550.00	15/01/2020	1
M02036	ACEVES,MARISCAL/CINTHYA INES	CMSSA001023	\$1,550.00	15/01/2020	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	CMSSA001023	\$1,550.00	15/01/2020	1
M01011	AQUINO,ADRIAN/ALFREDO	CMSSA001023	\$1,550.00	15/01/2020	1
M03025	BARRAGAN,CORDOVA/GABRIEL	CMSSA001023	\$1,550.00	15/01/2020	1
M03005	BARAJAS,GARCIA/CESAR OMAR	CMSSA001023	\$1,550.00	15/01/2020	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	CMSSA001023	\$1,550.00	15/01/2020	1
M01004	CARDENAS,CORONA/RAQUEL	CMSSA001023	\$1,550.00	15/01/2020	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	CHAVEZ,OLIVERA/MAYRA ELIZABETH	CMSSA001023	\$1,550.00	15/01/2020	1
M03005	CAMPOS,RUELAS/JOSE GUADALUPE	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	CMSSA001023	\$1,550.00	15/01/2020	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	CMSSA001023	\$1,550.00	15/01/2020	1
M02048	FLORES,AVILA/DULCE SARAI	CMSSA001023	\$1,550.00	15/01/2020	1
M02006	FUENTES,ANDRADE/AYAX GILDARDO	CMSSA001023	\$1,550.00	15/01/2020	1
M02035	GARCIA,HERNANDEZ/PATRICIA JOSE	CMSSA001023	\$1,550.00	15/01/2020	1
M02031	GALINDO,MARTINEZ/MIREYA GRICELIA	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	GARDU&O,PAULINO/ANGELICA	CMSSA001023	\$1,550.00	15/01/2020	1
M03018	I&IGUEZ,ESPIRITU/ERIKA PATRICIA	CMSSA001023	\$2,384.51	15/01/2020	1
M02107	LOPEZ,CAMPOS/LAURA	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	LOZANO,MONTEJANO/SILVIA	CMSSA001023	\$1,550.00	15/01/2020	1
M02003	MARTINEZ,PEREZ/PATRICIA	CMSSA001023	\$1,550.00	15/01/2020	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	\$1,550.00	15/01/2020	1
M02107	MILANES,RAMOS/GLORIA	CMSSA001023	\$1,550.00	15/01/2020	1
M01004	MORENO,OROZCO/JOSE CARLOS	CMSSA001023	\$1,550.00	15/01/2020	1
M03020	MORENO,PUENTE/SILVIA ADRIANA	CMSSA001023	\$1,550.00	15/01/2020	1
M02107	ORTEGA,GUIZAR/MA DE JESUS	CMSSA001023	\$1,550.00	15/01/2020	1
M01004	OCHOA,MICHEL/JOSE MARTIN	CMSSA001023	\$1,550.00	15/01/2020	1
M02105	RIVERA,BRICE&O/RUBEN ALBERTO	CMSSA001023	\$1,550.00	15/01/2020	1
M02003	ROJAS,CASTILLO/FERNANDO	CMSSA001023	\$1,550.00	15/01/2020	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	CMSSA001023	\$1,550.00	15/01/2020	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA001023	\$1,550.00	15/01/2020	1
M01004	TORRES,GOMEZ/JAVIER	CMSSA001023	\$1,550.00	15/01/2020	1
M03020	VALLADARES,BONALES/HUGO RAFAEL	CMSSA001023	\$1,550.00	15/01/2020	1
M03022	VELASCO,GUDINO/AURORA ELIZABETH	CMSSA001023	\$1,550.00	15/01/2020	1
M03012	VEGA,SOLORZANO/JOEL	CMSSA001023	\$1,550.00	15/01/2020	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	CMSSA001064	\$1,550.00	15/01/2020	1
M02036	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA001064	\$1,550.00	15/01/2020	1
M01006	BALTAZAR,AVALOS/JANA RUTH	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA001064	\$1,550.00	15/01/2020	1
M03005	CAMACHO,GEORGE/RAMON	CMSSA001064	\$1,550.00	15/01/2020	1
M02036	DE LA CRUZ,ZU&IGA/CLEOTILDE	CMSSA001064	\$1,550.00	15/01/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	DAMIAN,BARAJAS/HECTOR RAUL	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	FELIPE,DIEGO/MARTHA	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	GALVAN,VILLALVAZO/CARLOS DANIEL	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	GONZALEZ,MUNGUIA/JUAN JOSE	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	GUDI&O,CARDENAS/MONICA VANESSA	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	HILARIO,PALOMO/MARIA CANDELARIA	CMSSA001064	\$1,550.00	15/01/2020	1
M02036	HUERTA,GOMEZ/AMADA	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	CMSSA001064	\$1,550.00	15/01/2020	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA001064	\$1,550.00	15/01/2020	1
M03022	LEON,AVALOS/ALMA JULIA	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	LOPEZ,NOVELA/ROSA	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001064	\$1,550.00	15/01/2020	1
M02112	LOPEZ,PADILLA/CECILIA	CMSSA001064	\$1,550.00	15/01/2020	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	CMSSA001064	\$1,550.00	15/01/2020	1
M03022	MARTINEZ,ESPINOZA/LEOPOLDO	CMSSA001064	\$1,550.00	15/01/2020	1
M02054	MENDOZA,JIMENEZ/JOSE ALFREDO	CMSSA001064	\$1,550.00	15/01/2020	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	MICHEL,RUIZ/RUBEN ALI	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	ORTIZ,ALCANTAR/JOSEFINA	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	PALAFIX,MENDEZ/YADIRA MARGARITA	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	RAMIREZ,RODRIGUEZ/KARLA HITANHDEHUI	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	REYNOSO,AVALOS/GENESIS RUBI	CMSSA001064	\$1,550.00	15/01/2020	1
M03002	RUBIO,CARRILLO/OSCAR MANUEL	CMSSA001064	\$1,550.00	15/01/2020	1
M01004	SEVILLA,GONZALEZ/CARLOS RICARDO	CMSSA001064	\$1,550.00	15/01/2020	1
M03002	URZUA,GALLEGOS/JESUS OCTAVIO	CMSSA001064	\$1,550.00	15/01/2020	1
M03023	VIZCAINO,FLORES/JUAN PABLO	CMSSA001064	\$1,550.00	15/01/2020	1
M02035	ZABALZA, RAMIREZ/LAURA MARGARITA	CMSSA001064	\$1,550.00	15/01/2020	1
M02107	ZEPEDA,VERDUZCO/KARLA PAULINA	CMSSA001064	\$1,550.00	15/01/2020	1
M03022	ZU&IGA,CUEVAS/MARTHA SUSANA	CMSSA001064	\$1,550.00	15/01/2020	1
M02105	SALVADOR,ORTEGA/ROCIO	CMSSA001151	\$1,550.00	15/01/2020	1
M03024	RAMIREZ,CALLERES/FRANCISCO	CMSSA000031	\$1,550.00	15/01/2020	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	CMSSA001356	\$1,550.00	15/01/2020	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	CMSSA001356	\$1,550.00	15/01/2020	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	CMSSA001356	\$1,550.00	15/01/2020	1
M02036	BARRETO,MACIAS/ROSA ELEA	CMSSA001356	\$1,550.00	15/01/2020	1
M02038	BERISTAIN,PETRIZ/SAUL IVAN	CMSSA001356	\$1,550.00	15/01/2020	1
M01004	BURGOS,SALCEDO/SERGIO GERMAN	CMSSA001356	\$1,550.00	15/01/2020	1
M02048	CHAVEZ,CASTILLO/MARIA IZABEL	CMSSA001356	\$1,550.00	15/01/2020	1
M03024	CABRERA,FLORES/CESAR FRANCISCO	CMSSA001356	\$1,550.00	15/01/2020	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	CMSSA001356	\$1,550.00	15/01/2020	1
M03023	CEDE&O,CUELLAR/ANA LUZ	CMSSA001356	\$1,550.00	15/01/2020	1
M01004	COSME,FLORES/FRANCISCO JULIO	CMSSA001356	\$1,550.00	15/01/2020	1
M02035	CONTRERAS,SALAZAR/MARTIN ADRIAN	CMSSA001356	\$1,550.00	15/01/2020	1
M03022	CRUZ,ARRIAGA/RENE	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	DUE&AS,MACHUCA/ELBA XITLALLI NAYELI	CMSSA001356	\$1,550.00	15/01/2020	1
M03019	FAVELA,COGHLAN/CECILIA MARGARITA	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	GARCIA,AMEZCUA/JENNIFER MAILEN	CMSSA001356	\$1,550.00	15/01/2020	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	CMSSA001356	\$1,550.00	15/01/2020	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	CMSSA001356	\$1,550.00	15/01/2020	1
M03022	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	\$1,550.00	15/01/2020	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$1,550.00	15/01/2020	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	CMSSA001356	\$1,550.00	15/01/2020	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA001356	\$1,550.00	15/01/2020	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	CMSSA001356	\$1,550.00	15/01/2020	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	CMSSA001356	\$1,550.00	15/01/2020	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	\$1,550.00	15/01/2020	1

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MEILLON,CHAZARO/GUILLERMO EDUARDO	CMSSA001356	\$1,550.00	15/01/2020	1
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	CMSSA001356	\$1,550.00	15/01/2020	1
M02107	MICHEL,FIGUEROA/SANDRA LUZ	CMSSA001356	\$1,550.00	15/01/2020	1
M03021	MONTES,ALCARAZ/ANGELICA JANET	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	CMSSA001356	\$1,550.00	15/01/2020	1
M03011	PADILLA,ESTRADA/PABLO MARTIN	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	CMSSA001356	\$1,550.00	15/01/2020	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	CMSSA001356	\$1,550.00	15/01/2020	1
M01006	PARRA,VIRGEN/MAYRA SELENE	CMSSA001356	\$1,550.00	15/01/2020	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	CMSSA001356	\$1,550.00	15/01/2020	1
M02035	RODRIGUEZ,ALFARO/ALEJANDRO	CMSSA001356	\$1,550.00	15/01/2020	1
M03024	ROBLES,GARCIA/JULIO CESAR	CMSSA001356	\$1,550.00	15/01/2020	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	CMSSA001356	\$1,550.00	15/01/2020	1
M03024	VAZQUEZ,MICHEL/MARIA CONCEPCION	CMSSA001356	\$1,550.00	15/01/2020	1
M03012	VAZQUEZ,ROSALES/JOSE LUIS	CMSSA001356	\$1,550.00	15/01/2020	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	CMSSA001356	\$1,550.00	15/01/2020	1
M02006	VEGA,PETRIZ/ALDO LEONARDO	CMSSA001356	\$1,550.00	15/01/2020	1
M03005	VIRGEN,BERNABE/JOSE MANUEL	CMSSA001356	\$1,550.00	15/01/2020	1
M02081	VIRGEN,MURILLO/SANDRA EDITH	CMSSA001356	\$1,550.00	15/01/2020	1
M02107	YEPEZ,HERRERA/BEATRIZ	CMSSA001356	\$1,550.00	15/01/2020	1
M02057	ALCARAZ,GOMEZ/JORGE LUIS	CMSSA010503	\$1,550.00	15/01/2020	1
M02054	AGUILAR,ARAIZA/ANTONIO	CMSSA010503	\$1,550.00	15/01/2020	1
M02035	BAUTISTA,BECERRA/ANITA	CMSSA010503	\$1,550.00	15/01/2020	1
M02015	CHAVEZ,VEGA/CATALINA	CMSSA010503	\$1,550.00	15/01/2020	1
M02054	CRUZ,PEREZ/OSCAR	CMSSA010503	\$1,550.00	15/01/2020	1
M03004	DURAN,MAGALLANES/PABLO FRANCISCO	CMSSA010503	\$1,550.00	15/01/2020	1
M03022	GALINDO,AMBRIZ/JOSE LUIS	CMSSA010503	\$1,550.00	15/01/2020	1
M02035	GODINEZ,OCARANZA/MARIA DEL ROSARIO	CMSSA010503	\$1,550.00	15/01/2020	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	CMSSA010503	\$1,550.00	15/01/2020	1
M03022	HELSTON,ESCOBAR/EDINO WANERGE	CMSSA010503	\$1,550.00	15/01/2020	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	CMSSA010503	\$1,550.00	15/01/2020	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA010503	\$1,550.00	15/01/2020	1
M02054	MENDOZA,RODRIGUEZ/JULIO IVAN	CMSSA010503	\$1,550.00	15/01/2020	1
M02003	MOLINA,HERNANDEZ/LUCIANO MARVIN	CMSSA010503	\$1,550.00	15/01/2020	1
M03018	MONTESSALAS/DULCE MARIA	CMSSA010503	\$2,106.34	15/01/2020	1
M03021	OLVERA,GEORGE/EZEQUIEL OMAR	CMSSA010503	\$1,550.00	15/01/2020	1
M03004	RAMIREZ,FLORES/LUIS	CMSSA010503	\$1,550.00	15/01/2020	1
M02105	RAMIREZ,LOPEZ/MARTHA GUADALUPE	CMSSA010503	\$1,550.00	15/01/2020	1
M02055	RUVALCABA,RAMOS/ARMANDO	CMSSA010503	\$1,550.00	15/01/2020	1
M02035	SANTOS,LAZARO/CLAUDIA VIRIDIANA	CMSSA010503	\$1,550.00	15/01/2020	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	CMSSA010503	\$1,550.00	15/01/2020	1
M02036	ZEPEDA,GOMEZ/LAURA TOMASA	CMSSA010503	\$1,550.00	15/01/2020	1
M02056	ZEPEDA,GONZALEZ/OCTAVIO MARTIN	CMSSA010503	\$1,550.00	15/01/2020	1
M01006	ZU&IGA,CORTES/HERNAN	CMSSA010503	\$1,550.00	15/01/2020	1
M01007	MARTINEZ,ESTRADA/HUGO	CMSSA000726	\$1,550.00	15/01/2020	1
M02105	MEZA,HERNANDEZ/SANDRA	CMSSA000726	\$1,550.00	15/01/2020	1
M02035	NU&EZ,RODRIGUEZ/BLANCA ELIA	CMSSA000726	\$1,550.00	15/01/2020	1
M01006	TINTOS,GOMEZ/ENRIQUE	CMSSA000743	\$1,550.00	15/01/2020	1
M02068	LOPEZ,MARISCAL/FRANCISCO JAVIER	CMSSA000796	\$1,550.00	15/01/2020	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000656	\$1,550.00	15/01/2020	1
M01004	AYALA,GONZALEZ/JOSE OSVALDO	CMSSA001385	\$1,550.00	15/01/2020	1
M01004	SAHAGUN,SANCHEZ/ROGELIO OSWALDO	CMSSA001385	\$1,550.00	15/01/2020	1
M02105	VEGA,REYNA/RICARDO	CMSSA000125	\$1,550.00	15/01/2020	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA010474	\$1,550.00	15/01/2020	9
M03020	COBIAN,LARIOS/EDUARDO	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	JAIIME,ALCOGER/EDUARDO WILSON	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA001385	\$1,550.00	15/01/2020	9
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA001385	\$1,550.00	15/01/2020	9
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA001385	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GONZALEZ,RAMIREZ/CLAUDIA EDITH	CMSSA001385	\$1,550.00	15/01/2020	9
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA010794	\$1,550.00	15/01/2020	9
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA010794	\$1,550.00	15/01/2020	9
M03020	BARRAGAN,ANAYA/ELIZABETH	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$1,550.00	15/01/2020	9
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	CEBALLOS,ROCHA/RAMON	CMSSA010474	\$1,550.00	15/01/2020	9
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010474	\$1,550.00	15/01/2020	9
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010474	\$1,550.00	15/01/2020	9
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$1,550.00	15/01/2020	9
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA010474	\$1,550.00	15/01/2020	9
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$1,550.00	15/01/2020	9
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010474	\$1,550.00	15/01/2020	9
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA010474	\$1,550.00	15/01/2020	9
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010474	\$1,550.00	15/01/2020	9
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010474	\$1,550.00	15/01/2020	9
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA010474	\$1,550.00	15/01/2020	9
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$1,550.00	15/01/2020	9
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	\$1,550.00	15/01/2020	9
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010474	\$1,550.00	15/01/2020	9
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$1,550.00	15/01/2020	9
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	\$1,550.00	15/01/2020	9
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA010474	\$1,550.00	15/01/2020	9
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	GALVAN,MORA/CARLOS	CMSSA010474	\$1,550.00	15/01/2020	9
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$1,550.00	15/01/2020	9
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010474	\$2,854.50	15/01/2020	9
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$1,550.00	15/01/2020	9
M03023	VERDUZCO,TOSCANO/MARIO	CMSSA010474	\$1,550.00	15/01/2020	9
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CMSSA010975	\$1,550.00	15/01/2020	9
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	ALMEIDA,TRINIDAD/ROMAN	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	BAROCIO,ACOSTA/ALEJANDRO	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	CHAVOYA,LOZA/ALEJANDRA MARIA	CMSSA010975	\$1,550.00	15/01/2020	9
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CMSSA010975	\$1,550.00	15/01/2020	9
M03024	DIAZ,PRECIADO/ERNESTO	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CMSSA010975	\$1,550.00	15/01/2020	9
M01006	HERRERA,AGUILAR/IVONNE	CMSSA010975	\$1,550.00	15/01/2020	9
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CMSSA010975	\$1,550.00	15/01/2020	9

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M02006	LLANOS,DURAN/DAVID ASAEL	CMSSA010975	\$1,550.00	15/01/2020	9
M03004	MADRIGAL,SOTO/ABRAHAM	CMSSA010975	\$11,142.33	15/01/2020	9
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	\$1,550.00	15/01/2020	9
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$1,550.00	15/01/2020	9
M02066	RICARDO,LEPE/MARTHA HILDA	CMSSA010975	\$1,550.00	15/01/2020	9
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	\$1,550.00	15/01/2020	9
M02006	VILLASE&OR,BARRON/HUGO ALBERTO	CMSSA010975	\$1,550.00	15/01/2020	9
M03025	HINOJOSA,PUGA/BERNABE	CMSSA010975	\$1,550.00	15/01/2020	9
M03025	ORTEGA,TEJEDA/JORGE OMAR	CMSSA010975	\$1,550.00	15/01/2020	9
M02003	CERNAS,CONTRERAS/EDGAR RENE	CMSSA010975	\$1,550.00	15/01/2020	9
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	LOPEZ,SIG_ ENZA/ALEJANDRA	CMSSA010975	\$1,550.00	15/01/2020	9
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	\$1,550.00	15/01/2020	9
M03023	RUIZ,ALCARAZ/LUIS HUMBERTO	CMSSA010975	\$1,550.00	15/01/2020	9
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CMSSA010975	\$1,550.00	15/01/2020	9
M02036	VAZQUEZ,GONZALEZ/SARA JAEL	CMSSA010975	\$1,550.00	15/01/2020	9
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	AVALOS,LIZARDO/MAYRA	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	ALDACO,QUINTANA/GILBERTO	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	CMSSA010486	\$1,550.00	15/01/2020	9
M03021	AGUILA,DELGADO/ELOY HUMBERTO	CMSSA010486	\$1,550.00	15/01/2020	9
M02015	AGUAYO,LANDIN/GABRIELA YADIRA	CMSSA010486	\$1,550.00	15/01/2020	9
M02066	ANGUIANO,SALAZAR/MARTIN	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	BALTAZAR,SOTO/LUIS AARON	CMSSA010486	\$1,550.00	15/01/2020	9
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	CASTILLO,GALINDO/EDITH GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	CARRILLO,VILLA/CESAR	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	DENIZ,AGUILAR/OSCAR	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	DELGADO,SANTILLAN/EVANGELINA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA010486	\$1,550.00	15/01/2020	9
M01007	DURAN,NERI/NOE	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	GARIBAY,MENDOZA/RITA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,TORRES/ADRIANA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,VIERA/ITZA SARAHÍ	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	GUTIERREZ,GALVAN/MERCEDES	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA010486	\$1,550.00	15/01/2020	9
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	HERRERA,VARGAS/ISRAEL	CMSSA010486	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	HERRERA,VARGAS/LUIS ADALID	CMSSA010486	\$1,550.00	15/01/2020	9
M03025	HONORATO, JUAREZ/EDER JOSUE	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010486	\$1,550.00	15/01/2020	9
M02035	JIMENEZ,/PERLA LIZETTE	CMSSA010486	\$1,550.00	15/01/2020	9
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	9
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	MAGA&,TAPIA/ANGELICA	CMSSA010486	\$1,550.00	15/01/2020	9
M01007	MARTELL,VARGAS/MARIA GABRIELA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	MEJIA,MEDINA/ERNESTO	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	MEJIA,MEDINA/SAUL	CMSSA010486	\$1,550.00	15/01/2020	9
M02035	MENDEZ,RUELAS/GLORIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	DE LA MORA,TORRES/MARIA	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	NAVARRO,CHAVEZ/RENE	CMSSA010486	\$1,550.00	15/01/2020	9
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA010486	\$1,550.00	15/01/2020	9
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	NU&EZ,/LUIS ALBERTO	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA010486	\$1,550.00	15/01/2020	9
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA010486	\$1,550.00	15/01/2020	9
M03021	PLATA,GUEVARA/FRANCISCO	CMSSA010486	\$1,550.00	15/01/2020	9
M03005	PALAFOX,HERNANDEZ/MARCO ANTONIO	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA010486	\$1,550.00	15/01/2020	9
M03021	PEREZ,HERRERA/RAFAEL	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	PEREZ,MORENO/GABRIELA	CMSSA010486	\$1,550.00	15/01/2020	9
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA010486	\$1,550.00	15/01/2020	9
M03005	PUGA,SERRANO/PABLO ISRAEL	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	RODRIGUEZ,MAGA&/BERTHA BEATRIZ	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	RODRIGUEZ,PATI&/ESMERALDA	CMSSA010486	\$1,550.00	15/01/2020	9
M03005	ROSALES,VENEGAS/ARISTIDES JESUS	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	SALAZAR,OROZCO/LEONOR	CMSSA010486	\$1,550.00	15/01/2020	9
M03020	SANCHEZ,ROQUE/ANA LUCIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	TEODORO,PE&/GREGORIA	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA010486	\$1,550.00	15/01/2020	9
M03025	VEGA,BARRETO/MANUEL	CMSSA010486	\$1,550.00	15/01/2020	9
M02073	VENEGAS,PRESCENCION/JOSE LUIS	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	VIRGEN,JIMENEZ/OSCAR OMAR	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	VILLANUEVA,RUIZ/GERSON JESUS	CMSSA010486	\$1,550.00	15/01/2020	9
M03004	VILLA,ZAPIEN/LUIS FELIPE	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	ROBLES,DUE&/MANUEL	CMSSA010486	\$1,550.00	15/01/2020	9
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA010486	\$1,550.00	15/01/2020	9
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010486	\$1,550.00	15/01/2020	9

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Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	LEON,CHAPULA/RAUL	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	LOZANO,JUAREZ/ISELA DILVIANA	CMSSA010486	\$1,550.00	15/01/2020	9
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	OCHOA,PAZ/WENDY LIZETTE	CMSSA010486	\$1,550.00	15/01/2020	9
M02036	RAMOS,AVALOS/ROXANA	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA010486	\$1,550.00	15/01/2020	9
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	VAZQUEZ,PEREZ/TOMAS	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA010486	\$1,550.00	15/01/2020	9
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000574	\$1,550.00	15/01/2020	9
M03023	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$1,550.00	15/01/2020	9
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$1,550.00	15/01/2020	9
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA010445	\$1,550.00	15/01/2020	9
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$1,550.00	15/01/2020	9
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$1,550.00	15/01/2020	9
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$1,550.00	15/01/2020	9
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	\$1,550.00	15/01/2020	9
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$1,550.00	15/01/2020	9
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	\$1,550.00	15/01/2020	9
M02035	OROZCO,PI&A/ROBERTO CESAR	CMSSA011021	\$1,550.00	15/01/2020	9
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$1,550.00	15/01/2020	9
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA011021	\$1,550.00	15/01/2020	9
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$1,550.00	15/01/2020	9
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	\$1,550.00	15/01/2020	9
M02036	LOPEZ,SERRANO/ANGELICA	CMSSA011021	\$1,550.00	15/01/2020	9
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA011021	\$1,550.00	15/01/2020	9
M02001	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	\$1,550.00	15/01/2020	9
M03023	ANGULO,PADILLA/ROBERTO	CMSSA010474	\$1,550.00	15/01/2020	9
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	CMSSA010474	\$1,550.00	15/01/2020	9
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA010474	\$1,550.00	15/01/2020	9
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA010474	\$1,550.00	15/01/2020	9
M03004	DIAZ,VAZQUEZ/BLANCA LILIANA	CMSSA010474	\$1,550.00	15/01/2020	9
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA001385	\$1,550.00	15/01/2020	9
M03004	ESPINOSA,/ELVIN GUILLERMO	CMSSA001385	\$1,550.00	15/01/2020	9
M02036	CASTELLANOS,PONCE/ALMA DELIA	CMSSA001385	\$1,550.00	15/01/2020	9
M03023	GALVAN,SALAZAR/HECTOR RAFAEL	CMSSA010975	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,GARCIA/NORMA	CMSSA010794	\$1,550.00	15/01/2020	9
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA010794	\$1,550.00	15/01/2020	9
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA010794	\$1,550.00	15/01/2020	9
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA010794	\$1,550.00	15/01/2020	9
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA010794	\$1,550.00	15/01/2020	9
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA010794	\$1,550.00	15/01/2020	9
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	ANDRADE,RAMOS/GUSTAVO SIMON	CMSSA000125	\$1,550.00	15/01/2020	9
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	AVALOS,VERDUZCO/EDUARDO AGUSTIN	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	\$1,550.00	15/01/2020	9
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$1,550.00	15/01/2020	9
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$1,550.00	15/01/2020	9
M03024	BALLESTEROS,DELGADO/RUBEN	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	\$1,550.00	15/01/2020	9
M03004	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	\$1,550.00	15/01/2020	9
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	FLORES,BECERRA/ELVIS MANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M03024	FLORES,BORJA/SANDRA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	GALAVIZ,MOSQUEDA/JORGE ENRIQUE	CMSSA000125	\$1,550.00	15/01/2020	9
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	GUTIERREZ,AGUILAR/DONACIANO	CMSSA000125	\$1,550.00	15/01/2020	9
M03019	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	\$1,550.00	15/01/2020	9
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	\$1,550.00	15/01/2020	9
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$1,550.00	15/01/2020	9
M03005	LARIOS,LARIOS/MARCO ANTONIO	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LARIOS,RICARDO/MARIBEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LOMELI,DIAZ/MARTHA XITLALI	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	\$1,550.00	15/01/2020	9
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	\$11,142.33	15/01/2020	9
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$1,550.00	15/01/2020	9
M03022	MILANES,REYNA/CESAR	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000125	\$1,550.00	15/01/2020	9
M03022	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MOYA,POLANCO/ALEJANDRO	CMSSA000125	\$1,550.00	15/01/2020	9
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$1,550.00	15/01/2020	9
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA000125	\$1,550.00	15/01/2020	9
M03024	OCAMPO,SALAZAR/OSCAR RAUL	CMSSA000125	\$1,550.00	15/01/2020	9
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	OCHOA,FLORIAN/ARMANDO DANIEL	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	OCHOA,JIMENEZ/RODOLFO JOSE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	PEREZ,CORONA/ARACELI	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	PEREZ,OLVERA/JOSE LUIS	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	PEREZ,PERALTA/MA. DEL CARMEN	CMSSA000125	\$1,550.00	15/01/2020	9
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$1,550.00	15/01/2020	9
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$1,550.00	15/01/2020	9
M03011	QUINTERO,MICHEL/VICTOR MANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	RAMIREZ,OLAGUE/LUIS RAUL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$1,550.00	15/01/2020	9
M03006	ROLON,BRICE&O/LUIS EMANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RODRIGUEZ,MONTES/AVELINO	CMSSA000125	\$3,595.51	15/01/2020	9
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	ROSALES,PALAFIX/ALFREDO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RODRIGUEZ,PEREZ/MARIO ENRIQUE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$1,550.00	15/01/2020	9
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$1,550.00	15/01/2020	9
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	SILVA,VELASCO/VICTOR MANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	\$1,550.00	15/01/2020	9
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	\$15,356.33	15/01/2020	9
M03006	VAZQUEZ,FLORES/APOLINAR	CMSSA000125	\$1,550.00	15/01/2020	9
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	\$1,550.00	15/01/2020	9
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	\$1,550.00	15/01/2020	9
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	CMSSA000125	\$1,550.00	15/01/2020	9
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	\$1,550.00	15/01/2020	9
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	\$8,593.40	15/01/2020	9
M03022	YA&EZ,CORTES/LUIS CARLOS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$1,550.00	15/01/2020	9
M03025	AVILA,FLORES/ANGEL	CMSSA000125	\$1,550.00	15/01/2020	9
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$1,550.00	15/01/2020	9
M03025	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	REYES,BALBUENA/ARIANA SUGHEY	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	ANGULO,ARMENTA/NICOLAS ALEJANDRO	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	BENITEZ,GARCIA/BLANCA ALICIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$1,550.00	15/01/2020	9
M02003	ESTRADA,AYALA/JOSE LUIS	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MARTINEZ,VILLA/JUAN CARLOS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RAMOS,AVALOS/MARISA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$1,550.00	15/01/2020	9
M03023	ROSALES,PALAFOX/J. INES	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M01006	TAPIA,SERRANO/SILVESTRE III	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	BUENOSTRO,BENICIO/VERONICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	BRUST,GONZALEZ/ALAN	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	CASILLAS,LARIOS/NANCY ANABEL	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	CORONA,ORTIZ/SERGIO	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	COVARRUBIAS,RIVERA/ROCIO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	DIAZ,MORENO/CARMEN PAULINA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	FLORES,ZAMORA/LUIS FERNANDO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	GARCIA,LEVVA/ARMANDO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	GONZALEZ,/HUGO ZEFERINO	CMSSA000125	\$1,550.00	15/01/2020	9
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	HERNANDEZ,DAVILA/CARLOS ANTONIO	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	NOVELO,HERNANDEZ/LUIS RAUL	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	\$1,550.00	15/01/2020	9
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	\$1,550.00	15/01/2020	9
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$1,550.00	15/01/2020	9
M02035	OLIVARES,REYES/GOMBREDHY	CMSSA000586	\$1,550.00	15/01/2020	9
M02035	QUIROZ,TORRES/RAMON FILIMON	CMSSA000586	\$1,550.00	15/01/2020	9
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$1,550.00	15/01/2020	9
M02036	VARGAS,RAMIREZ/SERGIO ARMANDO	CMSSA000586	\$1,550.00	15/01/2020	9
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	\$1,550.00	15/01/2020	9
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	\$1,550.00	15/01/2020	9
M03023	DIEGO,RUELAS/LUIS ARMANDO	CMSSA000586	\$1,550.00	15/01/2020	9
M02036	FLORES,RUIZ/IMELDA LORENA	CMSSA000586	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,RAMOS/EDNA ELIZABETH	CMSSA000586	\$1,550.00	15/01/2020	9
M03023	TORRES,HUERTA/EDUARDO	CMSSA000586	\$1,550.00	15/01/2020	9
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$1,550.00	15/01/2020	9
M03022	CORTEZ,OROZCO/HECTOR JAVIER	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$1,550.00	15/01/2020	9
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GALINDO,MARTINEZ/RAFAEL	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	\$1,550.00	15/01/2020	9
M03011	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$1,550.00	15/01/2020	9
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	\$1,550.00	15/01/2020	9
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	\$1,550.00	15/01/2020	9
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$1,550.00	15/01/2020	9
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$1,550.00	15/01/2020	9
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$1,550.00	15/01/2020	9
M03006	LOZANO,BRISE&O/SALVADOR	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	\$1,550.00	15/01/2020	9
M03021	MARQUEZ,GALVAN/ELIAS ANICETO	CMSSA001023	\$10,128.73	15/01/2020	9
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$1,550.00	15/01/2020	9
M03018	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	CMSSA001023	\$1,550.00	15/01/2020	9
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA001023	\$1,550.00	15/01/2020	9
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	MORALES,ZENTENO/RENE	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	\$1,550.00	15/01/2020	9
M02001	PALAFX,MELENDEZ/YOLANDA	CMSSA001023	\$1,550.00	15/01/2020	9
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$1,550.00	15/01/2020	9
M03022	PUENTE,VEJAR/JOSE FCO	CMSSA001023	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA001023	\$1,550.00	15/01/2020	9
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	\$1,550.00	15/01/2020	9
M03020	SERRANO,/BERTHA MARCELA	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	TORRES,REYES/CARLOS IGNACIO	CMSSA001023	\$1,550.00	15/01/2020	9
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	\$1,550.00	15/01/2020	9
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	\$1,550.00	15/01/2020	9
M03025	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$1,550.00	15/01/2020	9
M03025	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	CMSSA001023	\$1,550.00	15/01/2020	9
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	PITA,VIERA/CARLOS EDUARDO	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	SEPULVEDA,RUVALCABA/OSCAR WALBERTO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	VARELA,ACEVEDO/MARISOL	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	CMSSA001023	\$1,550.00	15/01/2020	9
M03023	AVALOS,MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	AGUI&AGA,BUENDIA/CANDELARIA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	BAEZ,CASAREZ/DENNISE ANAHI	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	CASTILLO,TORRES/MAYRA JAZMIN	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	CORTEZ,MARES/JOANA YADIRA	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	GARCIA,MU&OZ/RAFAEL OMAR	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	HOYOS,ROMO/JAZMIN KARINA	CMSSA001023	\$1,550.00	15/01/2020	9
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	\$1,550.00	15/01/2020	9
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	\$1,550.00	15/01/2020	9
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	ANDRADE,LEYVA/BLANCA LORENA	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	ARIZMENDI,RAMIREZ/ELADIO ARTURO	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	\$1,550.00	15/01/2020	9
M02036	CANO,DIAZ/JOSE ISABEL	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	GONZALEZ,GONZALEZ/BELEN ARLEN	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	\$1,550.00	15/01/2020	9
M01004	GUTIERREZ,FUENTES/J CRUZ	CMSSA001023	\$1,550.00	15/01/2020	9
M02035	MU&IZ,TORRES/DIANA	CMSSA001023	\$1,550.00	15/01/2020	9
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	AVALOS,SALAZAR/RAUL	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001064	\$1,550.00	15/01/2020	9

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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001064	\$1,550.00	15/01/2020	9
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA001064	\$1,550.00	15/01/2020	9
M03018	CARDENAS,BARAJAS/RICARDO	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001064	\$1,550.00	15/01/2020	9
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001064	\$1,550.00	15/01/2020	9
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$1,550.00	15/01/2020	9
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ESPINOZA,AGUILAR/AIDE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	FELIPE,RAMIREZ/HUGO IVAN	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	FIGUEROA,BALTAZAR/CECILIA EDITH	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	GARCIA,MARTINEZ/JOSE ALEJANDRO	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$1,550.00	15/01/2020	9
M03004	GRANADOS,SILVA/EFRAIN	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	GASPAR,SABAS/JUANA	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	GOMEZ,AVALOS/EDGAR FELIPE	CMSSA001064	\$1,550.00	15/01/2020	9
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001064	\$1,550.00	15/01/2020	9
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001064	\$1,550.00	15/01/2020	9
M03005	LOPEZ,SALAZAR/JUAN CARLOS	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001064	\$1,550.00	15/01/2020	9
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	MOYA,ARCEGA/VANIA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	MURATAYA,MAGA&A/JOSE ALBERTO	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	PILA,GONZALEZ/DIANA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001064	\$1,550.00	15/01/2020	9
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001064	\$1,550.00	15/01/2020	9
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	SALGADO,BAILON/JAVIER	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	SABAS,CORONADO/GILBERTO ENRIQUE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$1,550.00	15/01/2020	9
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	VALLEJO,LUNA/CARLOS JAVIER	CMSSA001064	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001064	\$1,550.00	15/01/2020	9
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001064	\$1,550.00	15/01/2020	9
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ALCARAZ,RAMOS/CARLOS DAVID	CMSSA001064	\$1,550.00	15/01/2020	9
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA001064	\$1,550.00	15/01/2020	9
M03004	BARAJAS,GILETA/DENI JAZMIN	CMSSA001064	\$1,550.00	15/01/2020	9
M03023	CANTERO,MENDOZA/J. JESUS	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	CRUZ,BRAVO/AYDEE MITANI	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA001064	\$1,550.00	15/01/2020	9
M03023	FARIAS,RAMIREZ/FRANCISCO SANTIAGO	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001064	\$1,550.00	15/01/2020	9
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$1,550.00	15/01/2020	9
M02015	JUAREZ,ROBLES/HEIDI	CMSSA001064	\$1,550.00	15/01/2020	9
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA001064	\$1,550.00	15/01/2020	9
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	REYES,ALVARADO/ROSALIO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	\$1,550.00	15/01/2020	9
M02040	VALDEZ,SIERRA/ANA MARIA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	FLORES,MONTES/FRANCISCO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	OROZCO,MEDINA/FRANCISCO JAVIER	CMSSA001064	\$1,550.00	15/01/2020	9
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	\$1,550.00	15/01/2020	9
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	\$1,550.00	15/01/2020	9
M03004	ARROYO,AGUAYO/MARTHA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	AGUILAR,ROJAS/RICARDO	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$1,550.00	15/01/2020	9
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	\$1,550.00	15/01/2020	9
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$1,550.00	15/01/2020	9
M03005	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	\$1,550.00	15/01/2020	9
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$1,550.00	15/01/2020	9
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$1,550.00	15/01/2020	9
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	\$1,550.00	15/01/2020	9
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	\$1,550.00	15/01/2020	9

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Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	OLIVAS,PEREZ/GERMAN VENTURA	CMSSA001356	\$1,550.00	15/01/2020	9
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$1,550.00	15/01/2020	9
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$1,550.00	15/01/2020	9
M02040	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$1,550.00	15/01/2020	9
M01004	VELASCO,LILY/ANGEL	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	\$1,550.00	15/01/2020	9
M03022	VIELMAS,HERNANDEZ/JULIO CESAR	CMSSA001356	\$1,550.00	15/01/2020	9
M02035	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	\$1,550.00	15/01/2020	9
M03025	GARCIA,NAVA/TANHIA LIZBET	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$1,550.00	15/01/2020	9
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	\$1,550.00	15/01/2020	9
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$1,550.00	15/01/2020	9
M03004	CARRILLO,VARGAS/MARTHA SARANY	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	LEAL,CASTILLO/RAMIRO	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	NAVA,GARCIA/IRIS	CMSSA001356	\$1,550.00	15/01/2020	9
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	RAMIREZ,GOMEZ/YANET	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	RUBIO,GODINEZ/BRENDA ROSELY	CMSSA001356	\$1,550.00	15/01/2020	9
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	\$1,550.00	15/01/2020	9
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	\$1,550.00	15/01/2020	9
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	CARDENAS,SANCHEZ/ADARA MARGARITA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	CEBALLOS,MENDOZA/YALI	CMSSA010503	\$1,550.00	15/01/2020	9
M03023	CHIGO,MARTINEZ/LAURA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA010503	\$1,550.00	15/01/2020	9
M03022	ENG,ORIZAGA/HECTOR JOSE	CMSSA010503	\$1,550.00	15/01/2020	9
M03004	FRAGOSO,FLORES/HUGO	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$1,550.00	15/01/2020	9
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	CMSSA010503	\$1,550.00	15/01/2020	9

Entidad Federativa: Colima
Periodo: Primer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA010503	\$1,550.00	15/01/2020	9
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	MESINA,REYES/ORLANDO	CMSSA010503	\$1,550.00	15/01/2020	9
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010503	\$1,550.00	15/01/2020	9
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$1,550.00	15/01/2020	9
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA010503	\$1,550.00	15/01/2020	9
M02073	VIRGEN,MURILLO/JUAN RAMON	CMSSA010503	\$1,550.00	15/01/2020	9
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	REYES,ALCALA/MARTIN	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA010503	\$1,550.00	15/01/2020	9
M03002	MEDINA,PENICHE/JOSE LUIS	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010503	\$1,550.00	15/01/2020	9
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	ROSALLES,VALENCIA/ENEDINA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	CARDONA,GARCIA/ROSARIO	CMSSA010503	\$1,550.00	15/01/2020	9
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA010503	\$1,550.00	15/01/2020	9
M01006	SERVIN,VALDIVIA/JESUS	CMSSA010503	\$1,550.00	15/01/2020	9
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010486	\$1,550.00	15/01/2020	9
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA010486	\$1,550.00	15/01/2020	9
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	\$1,550.00	15/01/2020	9
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$1,550.00	15/01/2020	9
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$1,550.00	15/01/2020	9
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001064	\$1,550.00	15/01/2020	9
M01004	FLORES,BARRAGAN/FRANCISCO	CMSSA000125	\$4,924.14	30/01/2020	1
M02047	GONZALEZ, RAMIREZ/ELENA	CMSSA000125	\$9,131.47	30/01/2020	1
M01004	ISUNZA,TORRES/ANGELICA MARIA	CMSSA000125	\$22,158.65	30/01/2020	1
M01004	MURILLO,RINCON/PEDRO	CMSSA000125	\$25,236.24	30/01/2020	1

Entidad Federativa: Colima
Periodo: Primer Trimestre 2020
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	CMSSA000125	\$25,236.24	30/01/2020	1
M01004	VERGARA,SANCHEZ/RODRIGO	CMSSA000125	\$25,236.24	30/01/2020	1
M02047	MICHEL,LOPEZ/MARIA ISABEL	CMSSA001356	\$6,605.30	30/01/2020	1
M03020	AVALOS,SOLIS/IRMA YOLANDA	CMSSA010474	\$777.00	30/01/2020	1
M01006	RANGEL,SALGADO/VIRIDIANA	CMSSA010474	\$1,541.40	30/01/2020	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$1,680.00	30/01/2020	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$142.50	30/01/2020	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	\$142.50	30/01/2020	1
M02083	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001385	\$1,550.00	30/01/2020	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$1,550.00	30/01/2020	1
M03023	PIMENTEL,TORRES/ROCIO	CMSSA010474	\$1,550.00	30/01/2020	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	CMSSA010474	\$1,550.00	30/01/2020	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA010486	\$1,550.00	30/01/2020	1
M02035	DIAZ,RODRIGUEZ/NELIDA	CMSSA010486	\$1,550.00	30/01/2020	1
M01006	HERNANDEZ,BENICIO/JUAN MANUEL	CMSSA010486	\$1,550.00	30/01/2020	1
M02105	HERNANDEZ,RAMOS/NANCY BELEN	CMSSA010486	\$1,550.00	30/01/2020	1
M02083	TAPIA,VALDEZ/PERLA ANTONIETA	CMSSA010486	\$1,550.00	30/01/2020	1
M02105	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	CMSSA001262	\$1,550.00	30/01/2020	1
M02085	ARIAS,RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$1,550.00	30/01/2020	1
M02105	BAUTISTA,ARIAS/SERGIO	CMSSA000586	\$1,550.00	30/01/2020	1
M02035	CARRILLO,VILLA/BRENDA	CMSSA000586	\$1,550.00	30/01/2020	1
M02105	LARIOS,BUENROSTRO/LUZ MARIA	CMSSA000586	\$1,550.00	30/01/2020	1
M02035	ROMERO,MARQUEZ/HUGO ALEJANDRO	CMSSA000586	\$1,550.00	30/01/2020	1
M03006	TORRES,AVILA/ALEJANDRO	CMSSA000586	\$1,550.00	30/01/2020	1
M02107	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$1,550.00	30/01/2020	1
M03023	VILLEGAS,VIRGEN/SULEMA KARINA	CMSSA001023	\$1,550.00	30/01/2020	1
M02105	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$13,204.55	30/01/2020	1
M02073	PEREZ,ORTIZ/AGUSTIN	CMSSA010503	\$1,550.00	30/01/2020	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA010474	\$1,550.00	31/01/2020	9
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000586	\$1,550.00	31/01/2020	9
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	\$1,550.00	31/01/2020	9
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA001023	\$1,550.00	31/01/2020	9
M03019	AGUILA,DELGADO/OSCAR IGNACIO	CMSSA000125	\$33.41	31/01/2020	9
M03023	MONTES,GENTNER/PEDRO ALEJANDRO	CMSSA010474	\$1,304.50	31/01/2020	9
M02073	MANCILLA,MOLINA/HECTOR MANUEL	CMSSA010486	\$2,139.48	31/01/2020	9
M02035	AMEZCUA,VALENCIA/ANA MARIA	CMSSA000125	\$7,159.26	31/01/2020	9
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	\$6,953.32	31/01/2020	9
M02003	PONCE,RODRIGUEZ/JUAN CARLOS	CMSSA000125	\$2,475.44	31/01/2020	9
M02003	HERNANDEZ,ARAUJO/ANGEL EDUARDO	CMSSA000125	\$4,332.02	31/01/2020	9
M02073	GALLEGOS,BAUTISTA/ROSALBA	CMSSA001064	\$2,908.96	31/01/2020	9
M01006	OCHOA,ANAYA/SILVIA BERENICE	CMSSA001064	\$206.96	31/01/2020	9
M01006	BUENO,GIL/SANDRA ARELY	CMSSA001064	\$31.42	31/01/2020	9
Importe total de pagos diferentes al costo asociado a la plaza			\$ 2,174,325.25		