



Entidad Federativa: Colima
Periodo: Tercer 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	LAM,/ALEJANDRO	M03022	08:00	23	416	01/06/2020	31/10/2020	CMSSA010474	CMSSA010474
2401	ESPINOZA,AGUILAR/AIDE	M01006	08:00	11	REG	29/05/2020	18/06/2020	CMSSA000031	CMSSA000031
2401	MENDOZA,JIMENEZ/HECTOR HUGO	M02073	08:00	19	REG	02/06/2020	15/06/2020	CMSSA001484	CMSSA001484
2401	DEL VILLAR,CASIAN/SAMANTHA	M02036	08:00	10	REG	30/05/2020	12/06/2020	CMSSA001356	CMSSA001356
2401	CARRILLO,CASTA&EDA/CARLOS ALBERTO	M01004	08:00	11	REG	30/05/2020	31/05/2020	CMSSA001356	CMSSA001356
2401	OLIVAS,PEREZ/GERMAN VENTURA	M01006	08:00	11	REG	04/06/2020	10/06/2020	CMSSA001356	CMSSA001356
2401	GODINEZ,MANCILLA/NUBIA MARITZA	M02036	08:00	10	FOR	02/06/2020	04/06/2020	CMSSA001356	CMSSA001356
2401	GALINDO,MARTINEZ/RAFAEL	M02036	08:00	10	REG	25/05/2020	21/06/2020	CMSSA001023	CMSSA001023
2401	ARELLANO,RAZO/GABRIEL	M03020	08:00	23	416	13/05/2020	14/05/2020	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02035	08:00	10	416	21/05/2020	18/06/2020	CMSSA001023	CMSSA001023
2401	FUENTES,ANDRADE/AYAX GILDARDO	M02006	08:00	04	416	24/05/2020	26/05/2020	CMSSA001023	CMSSA001023
2401	NOVELA,MADRIGAL/CLAUDIA	M02107	08:00	10	416	25/05/2020	26/05/2020	CMSSA001023	CMSSA001023
2401	OLIVARES,MARQUEZ/MARIA CECILIA	M02031	08:00	10	416	14/05/2020	17/05/2020	CMSSA001356	CMSSA001356
2401	FLORES,CAZARES/JOSE GABRIEL	CF41040	08:00	11	416	22/05/2020	18/06/2020	CMSSA001356	CMSSA001356
2401	ORTEGA,ESTRADA/TOMAS	M02081	08:00	10	416	04/06/2020	17/06/2020	CMSSA001356	CMSSA001356
2401	MEJIA,TREJO/SERGIO ALEJANDRO	M03023	08:00	23	416	30/05/2020	19/06/2020	CMSSA010474	CMSSA010474
2401	ADAME,VEGA/EDGAR XICOTENCATL	M02068	08:00	19	416	26/05/2020	28/05/2020	CMSSA001402	CMSSA001402
2401	ADAME,VEGA/EDGAR XICOTENCATL	M02068	08:00	19	416	29/05/2020	31/05/2020	CMSSA001402	CMSSA001402
2401	GARCIA,HERNANDEZ/PATRICIA JOSE	M02035	08:00	10	416	01/05/2020	01/05/2020	CMSSA001023	CMSSA001023
2401	FUENTES,ANDRADE/AYAX GILDARDO	M02006	08:00	04	416	05/05/2020	06/05/2020	CMSSA001023	CMSSA001023
2401	VELASCO,HERNANDEZ/ANGELICA MARIA	M02112	08:00	02	416	16/05/2020	22/05/2020	CMSSA001023	CMSSA001023
2401	VELASCO,HERNANDEZ/ANGELICA MARIA	M02112	08:00	02	416	23/05/2020	19/06/2020	CMSSA001023	CMSSA001023
2401	PEREZ,MORENO/ENRIQUE	M03004	08:00	19	416	25/05/2020	21/06/2020	CMSSA010992	CMSSA010992
2401	LUCATERO,CAMPOS/CARMEN YOLANDA	M03020	08:00	23	416	02/06/2020	29/06/2020	CMSSA001402	CMSSA001402
2401	BOLA&OS,CEBALLOS/VICTORIA	CF41062	08:00	01	416	16/06/2020	18/06/2020	CMSSA010503	CMSSA010503
2401	FLORES,MUNGUIA/RODOLFO	M01015	08:00	12	416	18/06/2020	20/06/2020	CMSSA010555	CMSSA010555
2401	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	12/06/2020	09/07/2020	CMSSA000166	CMSSA000166
2401	RODRIGUEZ,GONZALEZ/ANA ZOILA	M02105	08:00	10	416	14/06/2020	14/06/2020	CMSSA000166	CMSSA000166
2401	ALVARADO,GARCIA/RUTH	M02081	08:00	10	416	22/06/2020	24/06/2020	CMSSA010555	CMSSA010555
2401	MUNDO,BERNABE/EDITH	M03023	08:00	23	416	15/06/2020	22/06/2020	CMSSA010503	CMSSA010503
2401	GODINEZ,MANCILLA/NUBIA MARITZA	M02036	08:00	10	FOR	09/06/2020	13/06/2020	CMSSA001356	CMSSA001356
2401	LOPEZ,SERRANO/ANGELICA	M02036	08:00	10	FOR	21/06/2020	24/06/2020	CMSSA011021	CMSSA011021
2401	GARCIA,SANTANA/DAVID	M02036	08:00	10	REG	27/05/2020	29/05/2020	CMSSA001023	CMSSA001023
2401	BOLA&OS,CEBALLOS/VICTORIA	CF41062	08:00	01	416	22/06/2020	24/06/2020	CMSSA010503	CMSSA010503
2401	LOPEZ,GARIBAY/DIANA LUCY	CF41040	08:00	11	416	18/06/2020	20/06/2020	CMSSA010503	CMSSA010503



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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
2401	LOPEZ,GARIBAY/DIANA LUCY	CF41040	08:00	11	416	22/06/2020	24/06/2020	CMSSA010503	CMSSA010503
2401	RAMIREZ,GUERRERO/GLADYS LILIAN	M03011	08:00	22	416	25/06/2020	15/07/2020	CMSSA000125	CMSSA000125
2201	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	M02015	08:00	06	FOR	01/07/2020	15/11/2020	CMSSA001064	CMSSA001064
2201	GARCIA,MU&OZ/RAFAEL OMAR	M01004	08:00	11	REG	16/07/2020	15/09/2020	CMSSA001023	CMSSA001023
2401	BETANCOURT,SALAZAR/EVA	M02035	08:00	10	REG	09/06/2020	09/06/2020	CMSSA001356	CMSSA001356
2401	BETANCOURT,SALAZAR/EVA	M02035	08:00	10	REG	10/06/2020	11/06/2020	CMSSA001356	CMSSA001356
2401	GARCIA,MARTINEZ/JOSE ALEJANDRO	M02073	08:00	19	REG	12/06/2020	19/06/2020	CMSSA001484	CMSSA001484
2401	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	23/06/2020	24/06/2020	CMSSA010992	CMSSA010992
2401	ESPINOZA,AGUILAR/AIDE	M01006	08:00	11	REG	19/06/2020	28/06/2020	CMSSA000031	CMSSA000031
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	30/06/2020	01/07/2020	CMSSA001484	CMSSA001484
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	12/06/2020	12/06/2020	CMSSA000043	CMSSA000043
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	24/06/2020	26/06/2020	CMSSA000043	CMSSA000043
2401	NAVARRO,ALVAREZ/MA. DE LA LUZ	M02036	08:00	10	FO3	03/07/2020	08/07/2020	CMSSA000463	CMSSA000463
2401	SALAZAR,SANCHEZ/JORGE IGNACIO	M02036	08:00	10	416	02/07/2020	03/07/2020	CMSSA001356	CMSSA001356
2401	VAZQUEZ,RODRIGUEZ/MA. DE LOS ANGELES	M02094	08:00	03	416	05/06/2020	07/06/2020	CMSSA010433	CMSSA010433
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	06/07/2020	06/07/2020	CMSSA001204	CMSSA001204
2401	LOPEZ,SALAZAR/RUBEN ALBERTO	M02105	08:00	10	416	09/07/2020	29/07/2020	CMSSA000480	CMSSA000480
2401	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	10/07/2020	06/08/2020	CMSSA000166	CMSSA000166
2401	CASTILLO,SOLORIO/TERESA	M02107	08:00	10	416	16/07/2020	18/07/2020	CMSSA001402	CMSSA001402
2401	KLEIMAN,TRUJILLO/ANA JULENY	M03004	08:00	19	416	11/06/2020	12/06/2020	CMSSA010474	CMSSA010474
2401	MALDONADO,GONZALEZ/MARICELA	CF41016	08:00	11	416	11/07/2020	12/07/2020	CMSSA000031	CMSSA000031
2401	PEREZ,MORENO/ENRIQUE	M03004	08:00	19	416	20/07/2020	16/08/2020	CMSSA010992	CMSSA010992
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	15/07/2020	17/07/2020	CMSSA001204	CMSSA001204
2003	GARCIA,FIERROS/PEDRO ALVARO	M03004	08:00	19	REG	16/07/2020	31/12/2020	CMSSA000166	CMSSA000166
2201	ANTONIO,VILLEGAS/CARLOS	M01004	08:00	11	REG	01/07/2020	15/08/2020	CMSSA001356	CMSSA001356
2201	RAMIREZ,NAVARRO/CESAR EDUARDO	M03004	08:00	19	REG	01/08/2020	31/12/2020	CMSSA000376	CMSSA000376
2201	VIRGEN,MURILLO/JUAN RAMON	M02073	08:00	19	REG	16/08/2020	31/10/2020	CMSSA010503	CMSSA010503
2202	PALOMARES,SANCHEZ/ADRIANA	M02049	08:00	05	FOR	01/08/2020	15/09/2020	CMSSA010992	CMSSA010992
2401	MORAN,SOLTERO/NETZAHUALCOYOTL	M02036	08:00	10	FOR	13/07/2020	14/07/2020	CMSSA000125	CMSSA000125
2401	MONOBE,CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	02/07/2020	08/07/2020	CMSSA001356	CMSSA001356
2401	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	M02040	08:00	02	FOR	07/07/2020	09/07/2020	CMSSA001402	CMSSA001402
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	02/06/2020	04/06/2020	CMSSA010503	CMSSA010503
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	05/06/2020	09/06/2020	CMSSA010503	CMSSA010503
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	10/06/2020	14/06/2020	CMSSA010503	CMSSA010503
2401	YEPEZ,HERRERA/MARGARITA	M03021	08:00	23	REG	06/07/2020	08/07/2020	CMSSA010555	CMSSA010555



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						Inicio	Conclusión	Origen	Destino
2401	YEPEZ,HERRERA/MARGARITA	M03021	08:00	23	REG	09/07/2020	09/07/2020	CMSSA010555	CMSSA010555
2401	VELASCO,HERNANDEZ/ANGELICA MARIA	M02112	08:00	02	416	20/06/2020	17/07/2020	CMSSA001023	CMSSA001023
2401	BRAVO,MORENO/AMALIA	M02034	08:00	10	416	19/06/2020	16/07/2020	CMSSA001023	CMSSA001023
2401	ROJAS,SANCHEZ/JOSE RODOLFO	M01004	08:00	11	416	14/07/2020	19/07/2020	CMSSA001385	CMSSA001385
2401	ORTEGA,GUIZAR/MA DE JESUS	M02107	08:00	10	416	02/07/2020	02/07/2020	CMSSA001023	CMSSA001023
2401	ORTEGA,GUIZAR/MA DE JESUS	M02107	08:00	10	416	03/07/2020	30/07/2020	CMSSA001023	CMSSA001023
2401	ORTEGA,GUIZAR/MA DE JESUS	M02107	08:00	10	416	31/07/2020	27/08/2020	CMSSA001023	CMSSA001023
2401	BRAVO,MORENO/AMALIA	M02034	08:00	10	416	17/07/2020	13/08/2020	CMSSA001023	CMSSA001023
2401	PUENTE,SANCHEZ/ROSARIO YARIVEL	M02057	08:00	18	416	17/07/2020	13/08/2020	CMSSA001023	CMSSA001023
2401	PUENTE,SANCHEZ/ROSARIO YARIVEL	M02057	08:00	18	416	14/07/2020	16/07/2020	CMSSA001023	CMSSA001023
2401	ACEVES,MARISCAL/CINTHYA INES	M02036	08:00	10	416	18/07/2020	18/07/2020	CMSSA001023	CMSSA001023
2401	SOLIS,RODRIGUEZ/LEONARDO	M03005	08:00	22	416	29/07/2020	03/08/2020	CMSSA010462	CMSSA010462
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	21/07/2020	25/07/2020	CMSSA001402	CMSSA001402
2401	ARIAS,FLORES/ALEJANDRINA DE LOS ANGELES	M02035	08:00	10	416	14/07/2020	16/07/2020	CMSSA001356	CMSSA001356
2401	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	03	416	06/07/2020	07/07/2020	CMSSA010445	CMSSA010445
2401	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	03	416	13/07/2020	26/07/2020	CMSSA010445	CMSSA010445
2401	BARRETO,MACIAS/ROSA ELEA	M02036	08:00	10	416	01/08/2020	01/08/2020	CMSSA001356	CMSSA001356
2401	BARRETO,MACIAS/ROSA ELEA	M02036	08:00	10	416	02/08/2020	02/08/2020	CMSSA001356	CMSSA001356
2201	FREGOSO,HERNANDEZ/RICARDO	M03024	08:00	23	REG	16/07/2020	15/10/2020	CMSSA001052	CMSSA001052
2201	AVALOS,LIZARDO/MAYRA	M02073	08:00	19	REG	16/08/2020	31/01/2021	CMSSA001496	CMSSA001496
2201	SOTO,QUINTERO/ARELI	M01004	08:00	11	416	01/09/2020	15/10/2020	CMSSA001385	CMSSA001385
2201	TORRES,RAMIREZ/ARTURO	M01006	08:00	11	416	16/08/2020	15/09/2020	CMSSA001105	CMSSA001105
2201	VIZCAINO,FLORES/JUAN PABLO	M03023	08:00	23	416	01/08/2020	15/11/2020	CMSSA001064	CMSSA001064
2202	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	M01010	08:00	11	416	16/06/2020	15/08/2020	CMSSA000125	CMSSA000125
2301	FLETES,GUDI&O/ROSA MARIA	M03019	08:00	23	416	16/09/2020	15/12/2020	CMSSA010474	CMSSA010474
2302	MARTINEZ,CHAVEZ/ARACELI	M02001	08:00	03	416	29/06/2020	08/07/2020	CMSSA010433	CMSSA010433
2302	MARTINEZ,CHAVEZ/ARACELI	M02001	08:00	03	416	20/07/2020	24/07/2020	CMSSA010433	CMSSA010433
2302	MARTINEZ,CHAVEZ/ARACELI	M02001	08:00	03	416	10/08/2020	14/08/2020	CMSSA010433	CMSSA010433
2302	SOTO,QUINTERO/ARELI	M01004	08:00	11	416	17/08/2020	28/08/2020	CMSSA001385	CMSSA001385
2401	GILETA,OROZCO/ALEJANDRO	M03019	08:00	23	416	05/08/2020	07/08/2020	CMSSA010474	CMSSA010474
2401	GALVEZ,GARCIA/MARCELA	M02083	08:00	10	416	21/08/2020	30/08/2020	CMSSA000154	CMSSA000154
2401	DE LA CRUZ,ZU&IGA/CLEOTILDE	M02036	08:00	10	416	06/08/2020	10/08/2020	CMSSA001064	CMSSA001064
2401	SANCHEZ,CHAVEZ/MA. DE JESUS	M02031	08:00	10	416	03/08/2020	30/08/2020	CMSSA001023	CMSSA001023
2401	MEZA,HERNANDEZ/SANDRA	M02105	08:00	10	416	11/08/2020	13/08/2020	CMSSA010503	CMSSA010503
2401	MEZA,HERNANDEZ/SANDRA	M02105	08:00	10	416	14/08/2020	20/08/2020	CMSSA010503	CMSSA010503



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						Inicio	Conclusión	Origen	Destino
2201	SANDOVAL, VENEGAS/EVA	CF41030	08:00	21	REG	16/09/2020	31/12/2020	CMSSA000125	CMSSA000125
2401	ESPINOZA, TERRAZAS/LUZ MARCELA	M03004	08:00	19	REG	21/07/2020	23/07/2020	CMSSA001344	CMSSA001344
2401	CORONA, HERNANDEZ/MARICELA	M02036	08:00	10	REG	17/07/2020	17/07/2020	CMSSA000166	CMSSA000166
2401	DE LA MORA, TORRES/MARIA	M01006	08:00	11	REG	27/07/2020	31/07/2020	CMSSA001402	CMSSA001402
2401	DE LA MORA, TORRES/MARIA	M01006	08:00	11	REG	03/08/2020	23/08/2020	CMSSA001402	CMSSA001402
2401	OROZCO, PI&A/ROBERTO CESAR	M02035	08:00	10	REG	18/08/2020	20/08/2020	CMSSA011021	CMSSA011021
2401	PEREZ, QUIROZ/JULIO	M01006	08:00	11	REG	16/07/2020	22/07/2020	CMSSA000381	CMSSA000381
2401	PEREZ, QUIROZ/JULIO	M01006	08:00	11	REG	23/07/2020	27/07/2020	CMSSA000381	CMSSA000381
2401	HERRERA, RAMOS/LUIS FERNANDO	M01004	08:00	11	REG	16/07/2020	18/07/2020	CMSSA000586	CMSSA000586
2401	MONOBE, CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	09/07/2020	15/07/2020	CMSSA001356	CMSSA001356
2401	MONOBE, CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	16/07/2020	31/07/2020	CMSSA001356	CMSSA001356
2401	MONOBE, CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	01/08/2020	07/08/2020	CMSSA001356	CMSSA001356
2401	MONTES, ALCARAZ/ANGELICA JANET	M03005	08:00	22	REG	30/07/2020	31/07/2020	CMSSA001356	CMSSA001356
2401	TREVI&O, LAUREL/DENISE SARAI	M01004	08:00	11	REG	05/08/2020	05/08/2020	CMSSA001356	CMSSA001356
2401	MIRANDA, MEJIA/REGULO	M01006	08:00	11	FOR	19/07/2020	21/07/2020	CMSSA001356	CMSSA001356
2401	MIRANDA, MEJIA/REGULO	M01006	08:00	11	FOR	24/07/2020	26/07/2020	CMSSA001356	CMSSA001356
2401	AVALOS, SALAZAR/RAUL	M01006	08:00	11	REG	08/08/2020	12/08/2020	CMSSA001105	CMSSA001105
2401	PARTIDA, CORONA/ADAMARIS MAGALI	M02036	08:00	10	FOR	25/07/2020	27/07/2020	CMSSA001356	CMSSA001356
2401	TORRES, REYES/CARLOS IGNACIO	M02036	08:00	10	REG	12/07/2020	12/07/2020	CMSSA001023	CMSSA001023
2401	AMEZCUA, RODRIGUEZ/CARLOS ALBERTO	M02036	08:00	10	REG	06/07/2020	06/07/2020	CMSSA001151	CMSSA001151
2401	GOMEZ, AVALOS/EDGAR FELIPE	M02073	08:00	19	REG	27/07/2020	29/07/2020	CMSSA001484	CMSSA001484
2401	ARELLANO, SERRANO/ALEJANDRA	M02036	08:00	10	REG	31/07/2020	03/08/2020	CMSSA000031	CMSSA000031
2401	PILA, GONZALEZ/DIANA	M02036	08:00	10	REG	02/08/2020	04/08/2020	CMSSA010992	CMSSA010992
2401	OCHOA, VAZQUEZ/JOSE ANTONIO	M03020	08:00	23	REG	03/08/2020	09/08/2020	CMSSA001064	CMSSA001064
2401	NOVELA, MADRIGAL/FERNANDO MARCOS	M03023	08:00	23	FOR	25/07/2020	26/07/2020	CMSSA001023	CMSSA001023
2401	AVALOS, MENDEZ/CLAUDIA MARGARITA	M03023	08:00	23	FOR	17/07/2020	23/07/2020	CMSSA001023	CMSSA001023
2401	AVALOS, MENDEZ/CLAUDIA MARGARITA	M03023	08:00	23	FOR	24/07/2020	30/07/2020	CMSSA001023	CMSSA001023
2401	AVALOS, MENDEZ/CLAUDIA MARGARITA	M03023	08:00	23	FOR	31/07/2020	06/08/2020	CMSSA001023	CMSSA001023
2401	GONZALEZ, CHAVEZ/BLANCA YESENIA	M02036	08:00	10	FOR	23/07/2020	25/07/2020	CMSSA001023	CMSSA001023
2401	GALINDO, MARTINEZ/RAFAEL	M02036	08:00	10	REG	22/06/2020	19/07/2020	CMSSA001023	CMSSA001023
2401	GALINDO, MARTINEZ/RAFAEL	M02036	08:00	10	REG	20/07/2020	16/08/2020	CMSSA001023	CMSSA001023
Total de personal comisionado o con licencia					100				



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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERNANDEZ,NAVA/GUSTAVO ADOLFO	M01004	\$ 15,397.29	15/07/2020	16/06/2020	30/06/2020	4504
CORTES,HOYO/FELIPE	M03023	\$ 5,768.38	15/07/2020	16/06/2020	30/06/2020	4504
CORTES,HOYO/FELIPE	M03023	\$ 5,768.38	15/07/2020	01/06/2020	15/06/2020	4504
CORTES,HOYO/FELIPE	M03023	\$ 5,768.38	15/07/2020	16/05/2020	31/05/2020	4504
LOPEZ,SOTO/LAUS ANTONIA	M01006	\$ 13,052.32	15/08/2020	16/07/2020	31/07/2020	4004
PEREZ,REGIN/SERGIO ALBERTO	M01004	\$ 15,129.29	15/08/2020	16/07/2020	31/07/2020	4004
PEREZ,REGIN/SERGIO ALBERTO	M01004	\$ 15,129.29	15/08/2020	01/07/2020	15/07/2020	4004
RUBIO,VIRGEN/FRANCISCO JAVIER	M03025	\$ 5,467.36	15/08/2020	16/07/2020	31/07/2020	4004
TORRES,GIRON/MAURICIO JOSUE	M03024	\$ 5,393.12	15/08/2020	16/07/2020	31/07/2020	4004
TORRES,GIRON/MAURICIO JOSUE	M03024	\$ 5,393.12	15/08/2020	01/07/2020	15/07/2020	4004
GONZALEZ,CONTRERAS/TERESA DE JESUS	M01006	\$ 13,320.32	15/09/2020	16/08/2020	31/08/2020	4004
GONZALEZ,CONTRERAS/TERESA DE JESUS	M01006	\$ 13,320.32	15/09/2020	01/08/2020	15/08/2020	4004
GONZALEZ,CONTRERAS/TERESA DE JESUS	M01006	\$ 13,320.32	31/07/2020	16/07/2020	31/07/2020	4004
GUTIERREZ,ANGUIANO/MARIA ANGELICA	M01004	\$ 15,397.29	15/09/2020	16/08/2020	31/08/2020	4004
GUTIERREZ,ANGUIANO/MARIA ANGELICA	M01004	\$ 15,397.29	15/09/2020	01/08/2020	15/08/2020	4004
GUTIERREZ,ANGUIANO/MARIA ANGELICA	M01004	\$ 15,397.29	31/07/2020	16/07/2020	31/07/2020	4004
CHAVEZ,GONZALEZ/HECTOR MANUEL	M03020	\$ 6,195.38	30/09/2020	01/09/2020	15/09/2020	4504
SAUCEDO,LOPEZ/DEIRHDRE MARLENE	M03021	\$ 6,028.70	30/09/2020	01/09/2020	15/09/2020	4004
CONSTANTINO,GUTIERREZ/BALDER EDUARDO	M01006	\$ 13,320.32	30/09/2020	01/09/2020	15/09/2020	4004
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 15,391.94	15/07/2020	16/06/2020	30/06/2020	4504
LARIOS,ARIAS/CLAUDIA	M02105	\$ 10,757.27	15/07/2020	16/06/2020	30/06/2020	4504
LARIOS,ARIAS/CLAUDIA	M02105	\$ 10,757.27	15/07/2020	01/06/2020	15/06/2020	4504
ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03022	\$ 5,791.77	31/07/2020	01/07/2020	15/07/2020	4504
CHAVEZ,URZUA/MARTHA ROSALINA	M03023	\$ 5,672.26	31/07/2020	01/07/2020	15/07/2020	4504
CORONADO,RIOS/MARIA DOLORES	M03020	\$ 6,190.03	31/07/2020	01/07/2020	15/07/2020	4504
CORONADO,RIOS/MARIA DOLORES	M03020	\$ 6,190.03	31/07/2020	16/06/2020	30/06/2020	4504
CEJA,MARTINEZ/KARLA ALEJANDRA	M03023	\$ 4,117.66	31/07/2020	01/07/2020	15/07/2020	4504
CARRILLO,ROMERO/LUISA NAYELI	M01004	\$ 16,667.73	31/07/2020	01/07/2020	15/07/2020	4504
CARRILLO,ROMERO/LUISA NAYELI	M01004	\$ 16,667.73	31/07/2020	16/06/2020	30/06/2020	4504
DIAZ,GALICIA/EDGAR RAFAEL	M03022	\$ 5,971.00	31/07/2020	01/07/2020	15/07/2020	4504
MARTINEZ,MENDEZ/PEDRO ERICK	M01011	\$ 17,297.88	31/07/2020	01/07/2020	15/07/2020	4004
MARTINEZ,HUERTA/MONICA GEORGINA	M02049	\$ 10,075.67	31/07/2020	16/06/2020	30/06/2020	4504
MARTINEZ,HUERTA/MONICA GEORGINA	M02049	\$ 10,075.67	31/07/2020	01/07/2020	15/07/2020	4504



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				Fecha inicio	Fecha conclusión	
OCHOA,SALGADO/DIANA LAURA	M03004	\$ 7,009.70	31/07/2020	16/06/2020	30/06/2020	4004
OCHOA,SALGADO/DIANA LAURA	M03004	\$ 7,009.70	31/07/2020	01/07/2020	15/07/2020	4004
DUE&AS,MACHUCA/MIGUEL ALBERTO	M02098	\$ 7,009.70	15/08/2020	16/07/2020	31/07/2020	4504
DUE&AS,MACHUCA/MIGUEL ALBERTO	M02098	\$ 7,009.70	15/08/2020	01/07/2020	15/07/2020	4504
LOPEZ,AGUILAR/LUCERO RUBI	M03020	\$ 6,190.03	15/08/2020	16/07/2020	31/07/2020	4504
LOPEZ,AGUILAR/LUCERO RUBI	M03020	\$ 6,190.03	15/08/2020	01/07/2020	15/07/2020	4504
MENDOZA,HINOJOSA/MANUEL	M03020	\$ 5,304.59	15/08/2020	16/07/2020	31/07/2020	4504
MENDOZA,HINOJOSA/MANUEL	M03020	\$ 5,304.59	15/08/2020	01/07/2020	15/07/2020	4504
VALDOVINOS,JIMENEZ/SARA JOSEFINA	M02083	\$ 8,447.66	15/08/2020	16/07/2020	31/07/2020	4003
MAGA&A,FARIAS/VANESSA IVETTE	M02036	\$ 6,265.72	15/08/2020	16/07/2020	31/07/2020	4504
MAGA&A,FARIAS/VANESSA IVETTE	M02036	\$ 6,265.72	15/08/2020	01/07/2020	15/07/2020	4504
SANCHEZ,VIZCAINO/SHARON NATALI	M03022	\$ 5,791.77	15/08/2020	16/07/2020	31/07/2020	4004
TORRES,RAMIREZ/PERLA JOHANA	M02036	\$ 8,661.51	15/08/2020	16/07/2020	31/07/2020	4504
TORRES,RAMIREZ/PERLA JOHANA	M02036	\$ 8,661.51	15/08/2020	01/07/2020	15/07/2020	4504
NU&EZ,AVALOS/KARLA ESMERALDA	M02105	\$ 11,701.30	15/08/2020	16/07/2020	31/07/2020	4004
NU&EZ,AVALOS/KARLA ESMERALDA	M02105	\$ 11,701.30	15/08/2020	01/07/2020	15/07/2020	4004
PEREZ,SANDOVAL/ANA VERONICA	M03024	\$ 5,387.77	15/08/2020	16/07/2020	31/07/2020	4503
BEAS,PEREZ/ERIC MISAEL	M01004	\$ 15,123.94	15/08/2020	16/07/2020	31/07/2020	4504
BEAS,PEREZ/ERIC MISAEL	M01004	\$ 15,391.94	15/08/2020	01/07/2020	15/07/2020	4504
EUDABE,RICO/MIREYA	M03004	\$ 6,166.70	15/08/2020	16/07/2020	31/07/2020	4503
EUDABE,RICO/MIREYA	M03004	\$ 6,434.70	15/08/2020	01/07/2020	15/07/2020	4503
FONSECA,HERNANDEZ/ALBA DE JESUS	M02003	\$ 6,741.70	15/08/2020	16/07/2020	31/07/2020	4504
BARAJAS,FUENTES/JOSE IGNACIO	M03023	\$ 5,672.26	15/08/2020	01/07/2020	15/07/2020	4504
BARAJAS,FUENTES/JOSE IGNACIO	M03023	\$ 5,404.26	15/08/2020	16/07/2020	31/07/2020	4504
RODRIGUEZ,AVILA/ULISES	M03023	\$ 5,404.26	15/08/2020	16/07/2020	31/07/2020	4504
RODRIGUEZ,AVILA/ULISES	M03023	\$ 5,672.26	15/08/2020	01/07/2020	15/07/2020	4504
ESTRADA,IBARRA/ADRIANA	M02048	\$ 5,497.38	15/08/2020	16/07/2020	31/07/2020	4504
ESTRADA,IBARRA/ADRIANA	M02048	\$ 5,765.38	15/08/2020	01/07/2020	15/07/2020	4504
LOZANO,VIERA/MARCO ANTONIO	M03005	\$ 5,497.38	15/08/2020	16/07/2020	31/07/2020	4504
LOZANO,VIERA/MARCO ANTONIO	M03005	\$ 5,765.38	15/08/2020	01/07/2020	15/07/2020	4504
RIVERA,GARCIA/JAVIER ALEJANDRO	M01006	\$ 14,214.25	15/08/2020	16/07/2020	31/07/2020	4504
RIVERA,GARCIA/JAVIER ALEJANDRO	M01006	\$ 14,482.25	15/08/2020	01/07/2020	15/07/2020	4504
MONTES,BAUTISTA/ALMA GABRIELA	M03023	\$ 5,404.26	15/08/2020	16/07/2020	31/07/2020	4504



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				Fecha inicio	Fecha conclusión	
MONTES,BAUTISTA/ALMA GABRIELA	M03023	\$ 5,672.26	15/08/2020	01/07/2020	15/07/2020	4504
HERNANDEZ,RUIZ/JOSUE DANIEL	M01006	\$ 13,046.97	15/08/2020	16/07/2020	31/07/2020	4504
RODRIGUEZ,ROSALLES/LAURA EDITH	M02035	\$ 8,554.66	15/08/2020	16/07/2020	31/07/2020	4504
MORENO,VALDIVIA/JOSE ANTONIO	M03005	\$ 5,497.38	15/08/2020	16/07/2020	31/07/2020	4004
MORENO,VALDIVIA/JOSE ANTONIO	M03005	\$ 5,765.38	15/08/2020	01/07/2020	15/07/2020	4004
VELAZQUEZ,GARCIA/MARIA DEL ROSARIO	M01006	\$ 13,046.97	15/08/2020	16/07/2020	31/07/2020	4504
ZAMORA,SERRANO/MIRIAM CAROLINA	M03023	\$ 5,404.26	15/08/2020	16/07/2020	31/07/2020	4004
ZAMORA,SERRANO/MIRIAM CAROLINA	M03023	\$ 5,672.26	15/08/2020	01/07/2020	15/07/2020	4004
ORTEGA,PADILLA/NOE SANTIAGO	M02035	\$ 8,554.66	15/08/2020	16/07/2020	31/07/2020	4004
YAHUACA,RAMIREZ/YESICA LIZETH	M02035	\$ 8,554.66	15/08/2020	16/07/2020	31/07/2020	4504
YAHUACA,RAMIREZ/YESICA LIZETH	M02035	\$ 8,822.66	15/08/2020	01/07/2020	15/07/2020	4504
HERRERA,RUIZ/LUIS DANIEL	M01006	\$ 13,046.97	15/08/2020	16/07/2020	31/07/2020	4004
HERRERA,RUIZ/LUIS DANIEL	M01006	\$ 13,314.97	15/08/2020	01/07/2020	15/07/2020	4004
HERRERA,RUIZ/LUIS DANIEL	M01006	\$ 13,314.97	30/06/2020	16/06/2020	30/06/2020	4004
PARDO,TIRADO/ROMAN	M01004	\$ 15,123.94	15/08/2020	16/07/2020	31/07/2020	4504
PARDO,TIRADO/ROMAN	M01004	\$ 15,391.94	15/08/2020	01/07/2020	15/07/2020	4504
PEREZ,VEGA/MARCO ANTONIO	M01006	\$ 14,214.25	15/08/2020	16/07/2020	31/07/2020	4504
PEREZ,VEGA/MARCO ANTONIO	M01006	\$ 14,482.25	15/08/2020	01/07/2020	15/07/2020	4504
RODRIGUEZ,GRAJEDA/MARTHA DEL SOCORRO	M01006	\$ 14,214.25	15/08/2020	16/07/2020	31/07/2020	4004
RODRIGUEZ,GRAJEDA/MARTHA DEL SOCORRO	M01006	\$ 14,482.25	15/08/2020	01/07/2020	15/07/2020	4004
MORA,LEPE/VICTOR SAUL	M03024	\$ 3,368.92	15/08/2020	16/07/2020	31/07/2020	4506
MORA,LEPE/VICTOR SAUL	M03024	\$ 3,368.92	15/08/2020	01/07/2020	15/07/2020	4506
REYES,GUZMAN/MARGARITO	M03019	\$ 5,085.88	15/08/2020	16/07/2020	31/07/2020	4506
REYES,GUZMAN/MARGARITO	M03019	\$ 5,085.88	15/08/2020	01/07/2020	15/07/2020	4506
VAZQUEZ,REYNA/KEILA BERENICE	M03025	\$ 4,543.85	15/08/2020	16/07/2020	31/07/2020	4506
VAZQUEZ,REYNA/KEILA BERENICE	M03025	\$ 4,543.85	15/08/2020	01/07/2020	15/07/2020	4506
ESTRADA,GUZMAN/HECTOR GUILLERMO	M03018	\$ 7,014.60	15/08/2020	16/07/2020	31/07/2020	4506
ESTRADA,GUZMAN/HECTOR GUILLERMO	M03018	\$ 7,014.60	15/08/2020	01/07/2020	15/07/2020	4506
ESPINDOLA,VILLARON/JUAN ANDRES	M03024	\$ 4,052.45	15/08/2020	16/07/2020	31/07/2020	4506
ESPINDOLA,VILLARON/JUAN ANDRES	M03024	\$ 4,052.45	15/08/2020	01/07/2020	15/07/2020	4506
GARCIA,NAVARRO/ANA LAURA	M03025	\$ 4,543.85	15/08/2020	16/07/2020	31/07/2020	4506
GARCIA,NAVARRO/ANA LAURA	M03025	\$ 4,543.85	15/08/2020	01/07/2020	15/07/2020	4506
MARTINEZ,GARCIA/IGNACIO	M03024	\$ 4,052.45	15/08/2020	16/07/2020	31/07/2020	4506



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				Fecha inicio	Fecha conclusión	
MARTINEZ,GARCIA/IGNACIO	M03024	\$ 4,052.45	15/08/2020	01/07/2020	15/07/2020	4506
MENDOZA,ALCANTAR/KARLA LIZET	M03025	\$ 4,543.85	15/08/2020	16/07/2020	31/07/2020	4506
MENDOZA,ALCANTAR/KARLA LIZET	M03025	\$ 4,543.85	15/08/2020	01/07/2020	15/07/2020	4506
MORENO,DELGADO/LAURA SUSANA	M03025	\$ 6,804.24	15/08/2020	16/07/2020	31/07/2020	4506
MORENO,DELGADO/LAURA SUSANA	M03025	\$ 6,804.24	15/08/2020	01/07/2020	15/07/2020	4506
MORENO,GUTIERREZ/ALEJANDRO	M03019	\$ 5,085.88	15/08/2020	16/07/2020	31/07/2020	4506
MORENO,GUTIERREZ/ALEJANDRO	M03019	\$ 5,085.88	15/08/2020	01/07/2020	15/07/2020	4506
PRECIADO,ESPINOZA/JESUS EDUARDO	M03025	\$ 4,543.85	15/08/2020	16/07/2020	31/07/2020	4506
PRECIADO,ESPINOZA/JESUS EDUARDO	M03025	\$ 4,543.85	15/08/2020	01/07/2020	15/07/2020	4506
RAMIREZ,MU&IZ/MIGUEL JOSUE	M03025	\$ 2,943.87	15/08/2020	16/07/2020	31/07/2020	4506
RAMIREZ,MU&IZ/MIGUEL JOSUE	M03025	\$ 2,943.87	15/08/2020	01/07/2020	15/07/2020	4506
RODRIGUEZ,VALDEZ/MAYTE KARINA	M03025	\$ 6,804.24	15/08/2020	16/07/2020	31/07/2020	4506
RODRIGUEZ,VALDEZ/MAYTE KARINA	M03025	\$ 6,804.24	15/08/2020	01/07/2020	15/07/2020	4506
DE LA TEJA,ESPINDOLA/LEONEL	M03024	\$ 3,368.92	15/08/2020	16/07/2020	31/07/2020	4506
DE LA TEJA,ESPINDOLA/LEONEL	M03024	\$ 3,368.92	15/08/2020	01/07/2020	15/07/2020	4506
FLORES,ALI/ABRAHAM	M03024	\$ 4,052.45	15/08/2020	16/07/2020	31/07/2020	4506
FLORES,ALI/ABRAHAM	M03024	\$ 4,052.45	15/08/2020	01/07/2020	15/07/2020	4506
MARTINEZ,FIGUEROA/JULIO FRANCISCO	M03020	\$ 4,790.39	15/08/2020	16/07/2020	31/07/2020	4506
MARTINEZ,FIGUEROA/JULIO FRANCISCO	M03020	\$ 4,790.39	15/08/2020	01/07/2020	15/07/2020	4506
LARIOS,PEREZ/JORGE ISMAEL	M03025	\$ 3,032.99	15/08/2020	16/07/2020	31/07/2020	4506
LARIOS,PEREZ/JORGE ISMAEL	M03025	\$ 3,032.99	15/08/2020	01/07/2020	15/07/2020	4506
FLORES,MEJIA/CARLOS	M03022	\$ 5,791.77	31/08/2020	01/08/2020	15/08/2020	4504
FLORES,MEJIA/CARLOS	M03022	\$ 5,791.77	31/08/2020	16/07/2020	31/07/2020	4504
CAMPOS,VAZQUEZ/ROGELIO	M03012	\$ 5,407.09	31/08/2020	16/07/2020	31/07/2020	4504
CAMPOS,VAZQUEZ/ROGELIO	M03012	\$ 5,407.09	31/08/2020	01/08/2020	15/08/2020	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$ 4,467.76	31/08/2020	16/07/2020	31/07/2020	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$ 4,467.76	31/08/2020	01/08/2020	15/08/2020	4504
FLORES,RAMOS/PEDRO	M02035	\$ 8,826.86	31/08/2020	01/08/2020	15/08/2020	4504
FLORES,RAMOS/PEDRO	M02035	\$ 8,826.86	31/08/2020	16/07/2020	31/07/2020	4504
TORRES,DIAZ/JOSE ALEJANDRO	M02047	\$ 4,729.07	31/08/2020	01/08/2020	15/08/2020	4504
GONZALEZ,MARENTES/DILLON MISSAEL	M03023	\$ 5,672.26	31/08/2020	01/08/2020	15/08/2020	4504
MARTINEZ,HUERTA/MONICA GEORGINA	M02049	\$ 9,807.67	31/08/2020	01/08/2020	15/08/2020	4504
OCHOA,SALGADO/DIANA LAURA	M03004	\$ 6,741.70	31/08/2020	01/08/2020	15/08/2020	4004



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JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	\$ 13,314.97	31/08/2020	01/08/2020	15/08/2020	4504
JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	\$ 13,314.97	31/08/2020	16/07/2020	31/07/2020	4504
FLORES,RUBIO/JOSE JAIME FRANCISCO	M02003	\$ 7,009.70	31/08/2020	01/08/2020	15/08/2020	4003
FLORES,RUBIO/JOSE JAIME FRANCISCO	M02003	\$ 7,009.70	31/08/2020	16/07/2020	31/07/2020	4003
EVIA,CABRAL/RAMON GUILLERMO	M01004	\$ 16,667.73	31/08/2020	01/08/2020	15/08/2020	4004
EVIA,CABRAL/RAMON GUILLERMO	M01004	\$ 16,667.73	31/08/2020	16/07/2020	31/07/2020	4004
ESTRADA,LOPEZ/ROMARIO ENRIQUE	M03022	\$ 5,971.00	31/08/2020	01/08/2020	15/08/2020	4504
FAJARDO,MESINA/PATRICIA ELIZABETH	M02036	\$ 8,661.51	31/08/2020	01/08/2020	15/08/2020	4504
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$ 5,133.18	31/08/2020	01/08/2020	15/08/2020	4505
GARCIA,GARIBAY/LIVIER	M02035	\$ 8,547.01	31/08/2020	01/08/2020	15/08/2020	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01006	\$ 13,516.72	15/07/2020	01/07/2020	15/07/2020	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01006	\$ 13,516.72	31/08/2020	01/08/2020	15/08/2020	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01006	\$ 13,516.72	31/08/2020	16/07/2020	31/07/2020	4506
DE JESUS,RICARDO/ADRIANA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
MONTERO,SILVA/VANESSA LIZBETH	M02040	\$ 7,721.67	31/08/2020	01/08/2020	15/08/2020	4506
MONTERO,SILVA/VANESSA LIZBETH	M02040	\$ 7,721.67	31/08/2020	16/07/2020	31/07/2020	4506
MONTERO,SILVA/VANESSA LIZBETH	M02040	\$ 7,721.67	15/07/2020	01/07/2020	15/07/2020	4506
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$ 9,458.91	31/08/2020	01/08/2020	15/08/2020	4506
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$ 9,458.91	31/08/2020	16/07/2020	31/07/2020	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 10,811.12	31/08/2020	01/08/2020	15/08/2020	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 10,811.12	31/08/2020	16/07/2020	31/07/2020	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 10,811.12	15/07/2020	01/07/2020	15/07/2020	4506
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	CF40002	\$ 9,458.91	31/08/2020	01/08/2020	15/08/2020	4506
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	CF40002	\$ 9,458.91	31/08/2020	16/07/2020	31/07/2020	4506
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	CF40002	\$ 9,458.91	15/07/2020	01/07/2020	15/07/2020	4506
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 15,823.55	31/08/2020	01/08/2020	15/08/2020	4506
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 15,823.55	31/08/2020	16/07/2020	31/07/2020	4506
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 15,823.55	15/07/2020	01/07/2020	15/07/2020	4506
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 10,811.12	31/08/2020	01/08/2020	15/08/2020	4506



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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 10,811.12	31/08/2020	16/07/2020	31/07/2020	4506
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 10,811.12	15/07/2020	01/07/2020	15/07/2020	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 10,811.12	31/08/2020	01/08/2020	15/08/2020	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 10,811.12	31/08/2020	16/07/2020	31/07/2020	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 10,811.12	15/07/2020	01/07/2020	15/07/2020	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	CF40003	\$ 8,058.95	31/08/2020	01/08/2020	15/08/2020	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	CF40003	\$ 8,058.95	31/08/2020	16/07/2020	31/07/2020	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	CF40003	\$ 8,058.95	15/07/2020	01/07/2020	15/07/2020	4506
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 7,721.67	31/08/2020	01/08/2020	15/08/2020	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 7,721.67	31/08/2020	16/07/2020	31/07/2020	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 7,721.67	15/07/2020	01/07/2020	15/07/2020	4506
GONZALEZ,PACHECO/HIRAM	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
GUERRERO,CHAVEZ/ANA LIDIA	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
GUERRERO,CHAVEZ/ANA LIDIA	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
GUERRERO,CHAVEZ/ANA LIDIA	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
HERNANDEZ,CALDERON/MIRNA PATRICIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
LIZAMA,GONZALEZ/DARIANA VALERIA	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
LIZAMA,GONZALEZ/DARIANA VALERIA	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
LIZAMA,GONZALEZ/DARIANA VALERIA	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
LOPEZ,CORDOVA/CLAUDIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$ 3,217.29	31/08/2020	01/08/2020	15/08/2020	4505
SANTILLAN,ESQUIVEL/MA SAIDA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
SILVA,ZU&IGA/TERESA YAZMIN	M02035	\$ 8,547.01	31/08/2020	01/08/2020	15/08/2020	4506
VAZQUEZ,CASILLAS/ADA CANDELARIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$ 9,458.91	31/08/2020	01/08/2020	15/08/2020	4506
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$ 9,458.91	31/08/2020	16/07/2020	31/07/2020	4506
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506



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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$ 5,133.18	31/08/2020	01/08/2020	15/08/2020	4505
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
CONTRERAS,ALDAMA/ESTEFANIA	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
CONTRERAS,ALDAMA/ESTEFANIA	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
CONTRERAS,ALDAMA/ESTEFANIA	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
CONTRERAS,CAMPOS/ALBERTO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
CUEVAS,CARDENAS/MARIA CONCEPCION	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
GOMEZ,CARO/MARIA DEL SAGRARIO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
GUZMAN,OROZCO/ANITA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
MARIANO,CORONA/NORMA LORENA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
MARTINEZ,LOMELI/MA. ALEJANDRA	M02035	\$ 8,547.01	31/08/2020	01/08/2020	15/08/2020	4506
OLMOS,MACIAS/MAYRA CELINA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049	\$ 9,093.99	31/08/2020	01/08/2020	15/08/2020	4506
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049	\$ 9,093.99	31/08/2020	16/07/2020	31/07/2020	4506
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02049	\$ 9,093.99	15/07/2020	01/07/2020	15/07/2020	4506
TORRES,ROQUE/NORA CECILIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
VALDEZ,MACIEL/MIGUEL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 10,811.12	31/08/2020	01/08/2020	15/08/2020	4506
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 10,811.12	31/08/2020	16/07/2020	31/07/2020	4506
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 10,811.12	15/07/2020	01/07/2020	15/07/2020	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 15,823.55	31/08/2020	01/08/2020	15/08/2020	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 15,823.55	31/08/2020	16/07/2020	31/07/2020	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 15,823.55	15/07/2020	01/07/2020	15/07/2020	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 13,516.72	31/08/2020	16/07/2020	31/07/2020	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 13,516.72	15/07/2020	01/07/2020	15/07/2020	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 13,516.72	31/08/2020	01/08/2020	15/08/2020	4506
BERNARDINO,BARON/GLORIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
BEJARANO,GARCIA/MARTHA LILIANA	M02035	\$ 8,547.01	31/08/2020	01/08/2020	15/08/2020	4506
,FIGUEROA/MA. ELENA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
LLAMAS,BARON/URIEL ROMAN	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505



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				Fecha inicio	Fecha conclusión	
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
MORENO,MORAN/ALMA MIRELLA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
NAVARRO,OSORIO/ARMANDO	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
SALCEDO,FARIAS/RAUL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
TERRAZAS,HERNANDEZ/EVELIN MELINA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
GALEANA,TECON/HERIBERTO	M03024	\$ 5,133.18	31/08/2020	01/08/2020	15/08/2020	4505
CONTRERAS,PAMPLONA/ANA MARIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
RAMIREZ,GONZALEZ/ALMA LETICIA	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$ 6,617.14	31/08/2020	01/08/2020	15/08/2020	4506
GUILLEN,RICO/LAURA ISABEL	M01006	\$ 13,516.72	31/08/2020	01/08/2020	15/08/2020	4006
GUILLEN,RICO/LAURA ISABEL	M01006	\$ 13,516.72	31/08/2020	16/07/2020	31/07/2020	4006
LOPEZ,PEREGRINO/DULCE MARIA	M01004	\$ 15,823.55	31/08/2020	01/08/2020	15/08/2020	4506
LOPEZ,PEREGRINO/DULCE MARIA	M01004	\$ 15,823.55	31/08/2020	16/07/2020	31/07/2020	4506
LOPEZ,PEREGRINO/DULCE MARIA	M01004	\$ 15,823.55	15/07/2020	01/07/2020	15/07/2020	4506
FLORES,DELGADO/LUIS ANGEL	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4505
RAMOS,APOLONIO/SARA	M02040	\$ 7,721.67	31/08/2020	01/08/2020	15/08/2020	4506
RAMOS,APOLONIO/SARA	M02040	\$ 7,721.67	31/08/2020	16/07/2020	31/07/2020	4506
RAMOS,APOLONIO/SARA	M02040	\$ 7,721.67	15/07/2020	01/07/2020	15/07/2020	4506
LUISJUAN,GARCIA/CONSUELO SARAHI	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4506
TORRES,MESINA/JENNIFER AIDE	M03025	\$ 5,167.55	31/08/2020	01/08/2020	15/08/2020	4006
PONCE,SANTANA/JOSE JUAN	M03019	\$ 6,260.40	15/09/2020	16/08/2020	31/08/2020	4504
GARCIA,FIERROS/PEDRO ALVARO	CF34263	\$ 8,893.91	15/09/2020	16/08/2020	31/08/2020	4002
VIVEROS,OCAMPO/MARIO ALEJANDRO	CF34261	\$ 17,740.50	15/09/2020	16/08/2020	31/08/2020	4502
VIRGEN,MELGOZA/KARLA ALIBETH	M03004	\$ 7,009.70	15/09/2020	16/08/2020	31/08/2020	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	\$ 10,224.05	15/09/2020	16/08/2020	31/08/2020	4504
FLORES,GALARZA/JAVIER ALBERTO	M02081	\$ 10,224.05	15/09/2020	01/08/2020	15/08/2020	4504
RESENDIZ,VENEGAS/JORGE	M02006	\$ 7,648.83	15/09/2020	16/08/2020	31/08/2020	4504
RESENDIZ,VENEGAS/JORGE	M02006	\$ 7,648.83	15/09/2020	01/08/2020	15/08/2020	4504
EUDAVE,GARCIA/JORGE MANUEL	M03020	\$ 6,190.03	15/09/2020	16/08/2020	31/08/2020	4004
EUDAVE,GARCIA/JORGE MANUEL	M03020	\$ 6,190.03	15/09/2020	01/08/2020	15/08/2020	4004
GONZALEZ,MUNGUIA/HERNAN	M03024	\$ 5,746.53	15/09/2020	01/08/2020	15/08/2020	4004
GONZALEZ,MUNGUIA/HERNAN	M03024	\$ 5,746.53	15/09/2020	16/08/2020	31/08/2020	4004



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				Fecha inicio	Fecha conclusión	
VIZCAINO,GOMEZ/FABIOLA MONTSERRAT	M03004	\$ 7,009.70	15/09/2020	01/08/2020	15/08/2020	4004
VIZCAINO,GOMEZ/FABIOLA MONTSERRAT	M03004	\$ 7,009.70	15/09/2020	16/08/2020	31/08/2020	4004
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4505
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4505
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$ 5,167.55	15/07/2020	16/07/2020	31/07/2020	4505
AGUIRRE,HONOJOSA/CHRISTIAN PAULINA	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
AGUIRRE,HONOJOSA/CHRISTIAN PAULINA	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
AGUIRRE,HONOJOSA/CHRISTIAN PAULINA	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
HERRERA,MENDOZA/ADRIANA	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
HERRERA,MENDOZA/ADRIANA	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
HERRERA,VAZQUEZ/MELISSA SINAI	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
HERRERA,VAZQUEZ/MELISSA SINAI	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
JIMENEZ,DENIZ/LUCIA ITZEL	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
JIMENEZ,DENIZ/LUCIA ITZEL	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$ 11,944.58	15/09/2020	16/08/2020	31/08/2020	4506
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$ 11,944.58	15/09/2020	01/08/2020	15/08/2020	4506
LOPEZ,SAUCEDO/JOEL RAUL	M03001	\$ 11,944.58	15/07/2020	16/07/2020	31/07/2020	4506
MENDEZ,BENUTO/SILVIA ISABEL	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
MENDEZ,BENUTO/SILVIA ISABEL	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
MORA,GOMEZ/MIRIAM KARINA Jael	M01006	\$ 13,516.72	15/09/2020	16/08/2020	31/08/2020	4506
MORA,GOMEZ/MIRIAM KARINA Jael	M01006	\$ 13,516.72	15/09/2020	01/08/2020	15/08/2020	4506



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				Fecha inicio	Fecha conclusión	
MORA,GOMEZ/MIRIAM KARINA JAEI	M01006	\$ 13,516.72	15/07/2020	16/07/2020	31/07/2020	4506
NAVARRO,ANGEL/FRANCISCA	CF40002	\$ 9,458.91	15/09/2020	16/08/2020	31/08/2020	4506
NAVARRO,ANGEL/FRANCISCA	CF40002	\$ 9,458.91	15/09/2020	01/08/2020	15/08/2020	4506
NAVARRO,ANGEL/FRANCISCA	CF40002	\$ 9,458.91	15/07/2020	16/07/2020	31/07/2020	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
SILVA,PE&A/ISRAEL	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
SILVA,PE&A/ISRAEL	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
SILVA,PE&A/ISRAEL	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
VARGAS,COBOS/RAMIRO FERNANDO	CF40002	\$ 9,458.91	15/09/2020	16/08/2020	31/08/2020	4506
VARGAS,COBOS/RAMIRO FERNANDO	CF40002	\$ 9,458.91	15/09/2020	01/08/2020	15/08/2020	4506
VARGAS,COBOS/RAMIRO FERNANDO	CF40002	\$ 9,458.91	15/07/2020	16/07/2020	31/07/2020	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
ALONSO,NAVRRO/MARIA DEL CARMEN	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
ALONSO,NAVRRO/MARIA DEL CARMEN	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
CARRILLO,MEJIA/EDGAR JOSUE	M03024	\$ 5,188.07	15/09/2020	16/08/2020	31/08/2020	4506
CARRILLO,MEJIA/EDGAR JOSUE	M03024	\$ 5,188.07	15/09/2020	01/08/2020	15/08/2020	4506
LIZAMA,GONZALEZ/DARIANA VALERIA	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
LIZAMA,GONZALEZ/DARIANA VALERIA	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
MANCILLA,LOPEZ/SARA IVETTE	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
MANCILLA,LOPEZ/SARA IVETTE	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
CARO,VALLE/JESUS JONATHAN	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
CARO,VALLE/JESUS JONATHAN	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
CARO,VALLE/JESUS JONATHAN	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
HERNANDEZ,CARDENAS/PERLA MONSERRAT	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
HERNANDEZ,CARDENAS/PERLA MONSERRAT	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
HERNANDEZ,CARDENAS/PERLA MONSERRAT	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506



Entidad Federativa: Colima
Periodo: Tercer Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
RUIZ,RAMOS/MARIA	M02100	\$ 5,334.40	15/09/2020	16/08/2020	31/08/2020	4506
RUIZ,RAMOS/MARIA	M02100	\$ 5,334.40	15/09/2020	01/08/2020	15/08/2020	4506
RUIZ,RAMOS/MARIA	M02100	\$ 5,334.40	15/07/2020	16/07/2020	31/07/2020	4506
PONCE,HERRERA/BRENDA ALEJANDRA	M02100	\$ 5,334.40	15/09/2020	16/08/2020	31/08/2020	4506
PONCE,HERRERA/BRENDA ALEJANDRA	M02100	\$ 5,334.40	15/09/2020	01/08/2020	15/08/2020	4506
PONCE,HERRERA/BRENDA ALEJANDRA	M02100	\$ 5,334.40	15/07/2020	16/07/2020	31/07/2020	4506
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
RUIZ,DENIZ/BLANCA ELIZABETH	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
VELASCO,TELLO/VICTOR MANUEL	M02036	\$ 7,407.14	15/09/2020	16/08/2020	31/08/2020	4505
VELASCO,TELLO/VICTOR MANUEL	M02036	\$ 7,407.14	15/09/2020	01/08/2020	15/08/2020	4505
VELASCO,TELLO/VICTOR MANUEL	M02036	\$ 7,407.14	15/07/2020	16/07/2020	31/07/2020	4505
CHAVIRA,CAMACHO/SARAHÍ	M02049	\$ 9,093.99	15/09/2020	16/08/2020	31/08/2020	4506
CHAVIRA,CAMACHO/SARAHÍ	M02049	\$ 9,093.99	15/09/2020	01/08/2020	15/08/2020	4506
CHAVIRA,CAMACHO/SARAHÍ	M02049	\$ 9,093.99	15/07/2020	16/07/2020	31/07/2020	4506
ESTRADA,CURIEL/YURITZI DEL ROCIO	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
ESTRADA,CURIEL/YURITZI DEL ROCIO	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
GONZALEZ,AVALOS/JORGE LUIS	M03024	\$ 5,188.07	15/09/2020	16/08/2020	31/08/2020	4506
GONZALEZ,AVALOS/JORGE LUIS	M03024	\$ 5,188.07	15/09/2020	01/08/2020	15/08/2020	4506
MANZO,RINCON/ANA CECILIA	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4505
MANZO,RINCON/ANA CECILIA	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4505
MANZO,RINCON/ANA CECILIA	M03025	\$ 5,167.55	15/07/2020	16/07/2020	31/07/2020	4505
PLATA,VARGAS/EDUARDO	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
PLATA,VARGAS/EDUARDO	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506



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Periodo: Tercer Trimestre 2020
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
CHAVEZ,BARDALES/NAYELI	M02015	\$ 10,811.12	15/09/2020	16/08/2020	31/08/2020	4506
CHAVEZ,BARDALES/NAYELI	M02015	\$ 10,811.12	15/09/2020	01/08/2020	15/08/2020	4506
CHAVEZ,BARDALES/NAYELI	M02015	\$ 10,811.12	15/07/2020	16/07/2020	31/07/2020	4506
MORENO,RODRIGUEZ/ALEXANDRA MARIA	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
MORENO,RODRIGUEZ/ALEXANDRA MARIA	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
PONCE, RAMIREZ/XOCHITL	M02100	\$ 5,334.40	15/09/2020	16/08/2020	31/08/2020	4506
PONCE, RAMIREZ/XOCHITL	M02100	\$ 5,334.40	15/09/2020	01/08/2020	15/08/2020	4506
PONCE, RAMIREZ/XOCHITL	M02100	\$ 5,334.40	15/07/2020	16/07/2020	31/07/2020	4506
BARAJAS,GILETA/SAMALI DANAE	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4506
BARAJAS,GILETA/SAMALI DANAE	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4506
CANETT,GARCIA/KARLA JESYANA	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4006
CANETT,GARCIA/KARLA JESYANA	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4006
GARCIA, RAMIREZ/BRENDA MOTSERRAT	M02035	\$ 8,547.01	15/09/2020	16/08/2020	31/08/2020	4006
GARCIA, RAMIREZ/BRENDA MOTSERRAT	M02035	\$ 8,547.01	15/09/2020	01/08/2020	15/08/2020	4006
OSEGUERA,BERNAL/ANDREA PATRICIA	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4506
OSEGUERA,BERNAL/ANDREA PATRICIA	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4506
RAMIREZ,HERNANDEZ/JHONATAN ALEXIS	M02035	\$ 8,547.01	15/09/2020	16/08/2020	31/08/2020	4006
RAMIREZ,HERNANDEZ/JHONATAN ALEXIS	M02035	\$ 8,547.01	15/09/2020	01/08/2020	15/08/2020	4006
OROZCO,CHAVEZ/HUMBERTO JOEL	M02036	\$ 7,407.14	15/09/2020	16/08/2020	31/08/2020	4506
OROZCO,CHAVEZ/HUMBERTO JOEL	M02036	\$ 7,407.14	15/09/2020	01/08/2020	15/08/2020	4506
REYES, OSEGUERA/ALEJANDRA	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4505
REYES, OSEGUERA/ALEJANDRA	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4505
REYES, OSEGUERA/ALEJANDRA	M03025	\$ 5,167.55	15/07/2020	16/07/2020	31/07/2020	4505
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$ 8,547.01	15/09/2020	16/08/2020	31/08/2020	4506
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$ 8,547.01	15/09/2020	01/08/2020	15/08/2020	4506
MARQUEZ,CORONA/AZUCENA DE ROCIO	M02035	\$ 8,547.01	15/07/2020	16/07/2020	31/07/2020	4506
RAMOS,AVALOS/ZURIZZADAY AMIZZAY	M02035	\$ 8,547.01	15/09/2020	16/08/2020	31/08/2020	4506
RAMOS,AVALOS/ZURIZZADAY AMIZZAY	M02035	\$ 8,547.01	15/09/2020	01/08/2020	15/08/2020	4506
RAMOS,AVALOS/ZURIZZADAY AMIZZAY	M02035	\$ 8,547.01	15/07/2020	16/07/2020	31/07/2020	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,547.01	15/09/2020	16/08/2020	31/08/2020	4506



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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,547.01	15/09/2020	01/08/2020	15/08/2020	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,547.01	15/07/2020	16/07/2020	31/07/2020	4506
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 7,407.14	15/09/2020	16/08/2020	31/08/2020	4505
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 7,407.14	15/09/2020	01/08/2020	15/08/2020	4505
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 7,407.14	15/07/2020	16/07/2020	31/07/2020	4505
REYNA,SERRANO/YAIRA DANIELA	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4006
REYNA,SERRANO/YAIRA DANIELA	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4006
HERNANDEZ,MAGA&A/MARIA GUADALUPE	M02036	\$ 7,407.14	15/09/2020	16/08/2020	31/08/2020	4005
HERNANDEZ,MAGA&A/MARIA GUADALUPE	M02036	\$ 7,407.14	15/09/2020	01/08/2020	15/08/2020	4005
HERNANDEZ,MAGA&A/MARIA GUADALUPE	M02036	\$ 7,407.14	15/07/2020	16/07/2020	31/07/2020	4005
FLORES,AGUILA/MAGALI	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4006
FLORES,AGUILA/MAGALI	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4006
FLORES,GALINDO/XITLALY NATALIE	M03004	\$ 6,617.14	15/09/2020	16/08/2020	31/08/2020	4006
FLORES,GALINDO/XITLALY NATALIE	M03004	\$ 6,617.14	15/09/2020	01/08/2020	15/08/2020	4006
LAGOS,GUZMAN/JULIO CESAR	M03024	\$ 5,188.07	15/09/2020	16/08/2020	31/08/2020	4506
LAGOS,GUZMAN/JULIO CESAR	M03024	\$ 5,188.07	15/09/2020	01/08/2020	15/08/2020	4506
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$ 5,167.55	15/09/2020	16/08/2020	31/08/2020	4505
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$ 5,167.55	15/09/2020	01/08/2020	15/08/2020	4505
LIZARRAGA,SAAVEDRA/ABRAHAM JHASEF	M03025	\$ 5,167.55	15/07/2020	16/07/2020	31/07/2020	4505
MARTINEZ,CHAVEZ/ANA PATRICIA	M03019	\$ 6,457.73	30/09/2020	01/09/2020	15/09/2020	4504
TORRES,MAGA&A/RICARDO	CF21135	\$ 11,858.50	30/09/2020	01/09/2020	15/09/2020	4002
TORRES,MAGA&A/RICARDO	CF21135	\$ 11,858.50	30/09/2020	16/08/2020	31/08/2020	4002
BARAJAS,BARRIOS/RENE ADRIAN	M03024	\$ 5,655.77	30/09/2020	01/09/2020	15/09/2020	4504
BARAJAS,BARRIOS/RENE ADRIAN	M03024	\$ 5,655.77	30/09/2020	16/08/2020	31/08/2020	4504
BARAJAS,BARRIOS/RENE ADRIAN	M03024	\$ 5,655.77	15/07/2020	01/08/2020	15/08/2020	4504
CASTREJON,MONTEJANO/MARTHA ALICIA	M01006	\$ 14,482.25	30/09/2020	01/09/2020	15/09/2020	4504
CASTREJON,MONTEJANO/MARTHA ALICIA	M01006	\$ 14,482.25	30/09/2020	16/08/2020	31/08/2020	4504
GUTIERREZ,CASTILLO/CESAR	M03019	\$ 6,260.40	30/09/2020	01/09/2020	15/09/2020	4004
GUTIERREZ,CASTILLO/CESAR	M03019	\$ 6,260.40	30/09/2020	16/08/2020	31/08/2020	4004
MARTINEZ,LIZARDO/DORIS NAYELI	M02073	\$ 6,084.53	30/09/2020	01/09/2020	15/09/2020	4504
MARTINEZ,LIZARDO/DORIS NAYELI	M02073	\$ 6,084.53	30/09/2020	16/08/2020	31/08/2020	4504
MONTES,BAUTISTA/ALMA GABRIELA	M03023	\$ 5,672.26	30/09/2020	01/09/2020	15/09/2020	4504
ABARCA,MARTINEZ/ANA LIZETH	M02048	\$ 5,765.38	30/09/2020	01/09/2020	15/09/2020	4004



Entidad Federativa: Colima
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ABARCA,MARTINEZ/ANA LIZETH	M02048	\$ 5,765.38	30/09/2020	16/08/2020	31/08/2020	4004
ABARCA,MARTINEZ/ANA LIZETH	M02048	\$ 5,765.38	15/07/2020	01/08/2020	15/08/2020	4004
CASTILLO,PEREZ/DILVA CONCEPCION	M03020	\$ 6,190.03	30/09/2020	01/09/2020	15/09/2020	4004
CASTILLO,PEREZ/DILVA CONCEPCION	M03020	\$ 6,190.03	30/09/2020	16/08/2020	31/08/2020	4004
MIER,ALCARAZ/DIANA LAURA	M03023	\$ 5,672.26	30/09/2020	01/09/2020	15/09/2020	4004
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,229.14	30/09/2020	01/09/2020	15/09/2020	4506
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,229.14	30/09/2020	16/08/2020	31/08/2020	4506
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,229.14	15/07/2020	01/08/2020	15/08/2020	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,051.26	30/09/2020	01/09/2020	15/09/2020	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,051.26	30/09/2020	16/08/2020	31/08/2020	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,051.26	15/07/2020	01/08/2020	15/08/2020	4506
VELASCO,BARRETO/HECTOR	M01006	\$ 13,516.72	30/09/2020	16/08/2020	31/08/2020	4006
VELASCO,BARRETO/HECTOR	M01006	\$ 13,516.72	15/07/2020	01/08/2020	15/08/2020	4006
VELASCO,BARRETO/HECTOR	M01006	\$ 13,516.72	30/09/2020	01/09/2020	15/09/2020	4006
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$ 13,516.72	30/09/2020	01/09/2020	15/09/2020	4506
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$ 13,516.72	30/09/2020	16/08/2020	31/08/2020	4506
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$ 13,516.72	15/07/2020	01/08/2020	15/08/2020	4506
CARDENAS,OLVERA/DINORA ELIZABETH	M01004	\$ 15,823.55	30/09/2020	01/09/2020	15/09/2020	4006
CARDENAS,OLVERA/DINORA ELIZABETH	M01004	\$ 15,823.55	30/09/2020	16/08/2020	31/08/2020	4006
PEREZ,LOPANTZI/SAGRARIO ANAHI	M02036	\$ 5,878.51	30/09/2020	01/09/2020	15/09/2020	4006
PEREZ,LOPANTZI/SAGRARIO ANAHI	M02036	\$ 5,878.51	30/09/2020	16/08/2020	31/08/2020	4006
Importe total de pagos retroactivos		\$ 3,773,573.22				



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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	AVALOS,SOLIS/IRMA YOLANDA	CMSSA010474	\$ 812.70	30/09/2020	1
M03024	LOPEZ,AGUILAR/JOHANA ANALI	CMSSA010975	\$ 777.70	30/09/2020	1
M03019	PRESCENCION,MADRIGAL/ALEJANDRA	CMSSA001221	\$ 822.70	30/09/2020	1
M02001	DE LA CRUZ,GUERRERO/BERTHA ALICIA	CMSSA000125	\$ 951.75	30/09/2020	1
M03019	MEJIA,RIVAS/LUZ MARIA	CMSSA010503	\$ 283.40	30/09/2020	1
M02105	GONZALEZ,CARRILLO/MELISA ANAHI	CMSSA001023	\$ 1,550.00	30/09/2020	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$ 1,550.00	30/09/2020	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA001402	\$ 595.00	30/09/2020	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	\$ 972.59	30/09/2020	1
M03023	DIAZ,FARIAS/ALICIA	CMSSA000125	\$ 260.90	30/09/2020	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$ 1,550.00	30/09/2020	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 1,550.00	30/09/2020	1
M03020	SANCHEZ,ROQUE/ANA LUCIA	CMSSA001344	\$ 1,200.00	30/09/2020	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIA MARISOL	CMSSA010975	\$ 1,200.00	30/09/2020	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	\$ 1,200.00	30/09/2020	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	PARTIDA,CRUZ/ANA ROSA	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 1,200.00	30/09/2020	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 1,200.00	30/09/2020	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	\$ 1,550.00	30/09/2020	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$ 185.00	30/09/2020	1
M02036	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA011021	\$ 884.88	30/09/2020	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$ 1,512.32	30/09/2020	1
M02035	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 681.83	30/09/2020	1
M01004	HEREDIA,MORAN/CLAUDIA ANGELICA	CMSSA000125	\$ 1,593.04	30/09/2020	1
M02048	MARTINEZ,MENDOZA/MA DEL REFUGIO	CMSSA000125	\$ 668.59	30/09/2020	1
M02035	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$ 681.83	30/09/2020	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$ 1,075.09	30/09/2020	1
M01004	FREGOSO,CASTILLO/ALFREDO	CMSSA001023	\$ 2,043.13	30/09/2020	1
M02035	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 563.93	30/09/2020	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	CMSSA010474	\$ 1,200.00	30/09/2020	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	\$ 1,200.00	30/09/2020	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 1,200.00	30/09/2020	1
M02036	GARCIA,REYES/GUILLERMINA	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02003	MORA,BALANZAR/ZORAIDA LETICIA	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02105	ISAIS,RAMOS/EVELYN DINORAH	CMSSA001385	\$ 1,367.73	30/09/2020	1
M02105	MACIAS,QUILES/MARIA LUISA	CMSSA001385	\$ 1,367.73	30/09/2020	1
M02105	MU&OZ,GUTIERREZ/SINDY	CMSSA001385	\$ 1,367.73	30/09/2020	1
CF34263	FERNANDEZ,RIVERA/ERENDIRA LIZBETH	CMSSA010474	\$ 2,040.20	30/09/2020	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	CMSSA000166	\$ 1,087.14	30/09/2020	1
M02110	JIMENEZ,CARRILLO/SARA	CMSSA000166	\$ 1,291.88	30/09/2020	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	CMSSA000166	\$ 1,593.04	30/09/2020	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$ 1,367.73	30/09/2020	1
M02083	GALVEZ,GARCIA/MARCELA	CMSSA000154	\$ 340.92	30/09/2020	1
M02003	JIMENEZ,LOZANO/HILDA	CMSSA010433	\$ 928.29	30/09/2020	1
M02088	MARQUEZ,LARA/CLAUDIA	CMSSA010433	\$ 1,528.44	30/09/2020	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$ 782.70	30/09/2020	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	CMSSA000125	\$ 1,291.88	30/09/2020	1
M02107	CAMPOS,LLERENAS/MERCEDES	CMSSA000125	\$ 1,512.42	30/09/2020	1
M02035	CEBALLOS,BARBOSA/ROSA ELVA	CMSSA000125	\$ 340.92	30/09/2020	1
M02105	CERNAS,HERNANDEZ/MA. GUADALUPE	CMSSA000125	\$ 1,367.73	30/09/2020	1
M02034	DELGADO,ZERME&O/LORENA	CMSSA000125	\$ 1,128.58	30/09/2020	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	CMSSA000125	\$ 884.88	30/09/2020	1



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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	CMSSA000125	\$ 1,367.73	30/09/2020	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	\$ 777.70	30/09/2020	1
M02066	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$ 928.29	30/09/2020	1
M02107	GONZALEZ,FLORES/DULCE MARIA	CMSSA000125	\$ 1,512.42	30/09/2020	1
M02047	GONZALEZ,RAMIREZ/ELENA	CMSSA000125	\$ 805.72	30/09/2020	1
M02034	HERRERA,CHACON/MARTHA LETICIA	CMSSA000125	\$ 1,128.58	30/09/2020	1
M02047	HERRERA,JUAREZ/MARIA ELENA	CMSSA000125	\$ 805.72	30/09/2020	1
M02083	MANCILLA,FLORES/TEODORO ISRAEL	CMSSA000125	\$ 340.92	30/09/2020	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	CMSSA000125	\$ 792.70	30/09/2020	1
M03023	OCEGUEDA,LOPEZ/JOSE ALFREDO	CMSSA000125	\$ 521.80	30/09/2020	1
M02035	PARTIDA,HARO/EDUVIGES	CMSSA000125	\$ 1,022.75	30/09/2020	1
M02031	SANCHEZ,ZARAGOZA/NEREYDA	CMSSA000125	\$ 1,612.16	30/09/2020	1
M02031	SILVA,MAGA&A/GUILLERMO	CMSSA000125	\$ 1,612.16	30/09/2020	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	CMSSA000125	\$ 1,367.73	30/09/2020	1
M01009	ALMARAZ,MORENO/MARIA MAGDALENA	CMSSA000586	\$ 1,802.11	30/09/2020	1
M02105	AVILA,GARCIA/LETICIA	CMSSA000586	\$ 1,367.73	30/09/2020	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	\$ 1,367.73	30/09/2020	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	\$ 534.87	30/09/2020	1
M03005	DELGADO,FLORES/CATALINA	CMSSA000586	\$ 802.31	30/09/2020	1
M03005	RINCON,JIMENEZ/OCTAVIO	CMSSA000586	\$ 802.31	30/09/2020	1
M03011	RUIZ,ZAMORA/CAMERINO	CMSSA000586	\$ 802.31	30/09/2020	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	CMSSA000586	\$ 1,367.73	30/09/2020	1
M02047	VENEGAS,PEREZ/DORA	CMSSA000586	\$ 805.72	30/09/2020	1
M02035	VEGA,REYNA/ANGELICA GUADALUPE	CMSSA000586	\$ 1,022.75	30/09/2020	1
M02105	ALDAPE,SOTELO/ANA BERTHA	CMSSA001023	\$ 1,512.32	30/09/2020	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	\$ 820.20	30/09/2020	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	CMSSA001023	\$ 821.53	30/09/2020	1
M01004	OCHOA,MICHEL/JOSE MARTIN	CMSSA001023	\$ 2,043.13	30/09/2020	1
M03011	PARRA,VEGA/OLIVIA	CMSSA001023	\$ 825.66	30/09/2020	1
M01011	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	CMSSA001023	\$ 1,620.46	30/09/2020	1
M01004	ZAMORA,GONZALEZ/JORGE MARIO	CMSSA001023	\$ 2,043.13	30/09/2020	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	CMSSA001356	\$ 1,512.32	30/09/2020	1
M03011	CASTILLO,GONZALEZ/TOMAS	CMSSA001356	\$ 825.66	30/09/2020	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	CMSSA001356	\$ 1,127.86	30/09/2020	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	\$ 827.83	30/09/2020	1
M02040	ISAIS,RICO/BERTA MIRELLA	CMSSA001356	\$ 1,037.43	30/09/2020	1
M02105	IGLESIAS,RODRIGUEZ/YESENIA	CMSSA001356	\$ 1,512.32	30/09/2020	1
M03021	MEILLON,MORENO/MARIA ELENA	CMSSA001356	\$ 830.20	30/09/2020	1
M02105	NAVARRO,REYES/GABRIELA	CMSSA001356	\$ 1,512.32	30/09/2020	1
M02105	NIEVES,VENITES/ELPIDIA	CMSSA001356	\$ 1,512.32	30/09/2020	1
M02006	PEREGRINA,AGUILAR/FRANCISCA	CMSSA001356	\$ 1,057.99	30/09/2020	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	CMSSA001356	\$ 827.83	30/09/2020	1
M02105	REGALADO,MOJICA/JULISA	CMSSA001356	\$ 1,512.32	30/09/2020	1
M02074	RODRIGUEZ,MENDOZA/MARIA DEL ROSARIO	CMSSA001356	\$ 1,057.99	30/09/2020	1
M02105	RUELAS,RAMOS/SONIA	CMSSA001356	\$ 1,512.32	30/09/2020	1
M02107	VALENCIA,PUGA/MARIA LO	CMSSA001356	\$ 1,681.61	30/09/2020	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	CMSSA001356	\$ 928.29	30/09/2020	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010462	\$ 822.70	30/09/2020	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	CMSSA010992	\$ 290.90	30/09/2020	1
M03024	RIOS,DE LA MORA/NORA PATRICIA	CMSSA010474	\$ 1,550.00	30/09/2020	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	\$ 1,200.00	30/09/2020	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA001274	\$ 1,200.00	30/09/2020	1
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 1,200.00	30/09/2020	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 1,200.00	30/09/2020	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 1,200.00	30/09/2020	1
M01010	CALDERON,CUELLAR/LUIS TONATIUH	CMSSA000125	\$ 1,918.69	30/09/2020	1
M01004	CORONA,ORTIZ/SERGIO	CMSSA000125	\$ 555.00	30/09/2020	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	\$ 277.50	30/09/2020	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA001373	\$ 1,200.00	30/09/2020	1
M01006	MERCADO,RAMIREZ/JAIME RUBEN	CMSSA001040	\$ 1,200.00	30/09/2020	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02105	LARIOS,HERNANDEZ/JAELICA MAYGOALIDA	CMSSA001385	\$ 1,367.73	30/09/2020	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	CMSSA001385	\$ 681.83	30/09/2020	1
M02105	MOJICA,GAITAN/HILDA	CMSSA001385	\$ 1,367.73	30/09/2020	1
M02035	VALENCIA,DE LA CRUZ/ROSA MARIA	CMSSA001385	\$ 1,022.75	30/09/2020	1
M03019	FLETES,GUDI&O/ROSA MARIA	CMSSA010474	\$ 822.70	30/09/2020	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$ 822.70	30/09/2020	1
M03021	GASPAR,BARRIOS/JOSE MAURICIO	CMSSA010433	\$ 802.70	30/09/2020	1
M03024	RODRIGUEZ,JUAREZ/PEDRO	CMSSA000125	\$ 259.23	30/09/2020	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA001385	\$ 1,022.75	30/09/2020	1
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA001385	\$ 884.88	30/09/2020	1
M02036	TORRES,ALCARAZ/VIANNEY	CMSSA001385	\$ 294.96	30/09/2020	1
M01006	ROBLES,LIMA/MONICA LORENA	CMSSA001385	\$ 1,593.04	30/09/2020	1
M03023	MONTES,GENTNER/PEDRO ALEJANDRO	CMSSA010450	\$ 956.00	30/09/2020	1
M01006	ALVAREZ,BUENO/GONZALO IVAN	CMSSA010992	\$ 1,762.22	30/09/2020	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010450	\$ 1,200.00	30/09/2020	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	\$ 1,200.00	30/09/2020	1
M03004	AGUILAR,SERVIN/GABRIEL	CMSSA000393	\$ 1,200.00	30/09/2020	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	\$ 1,200.00	30/09/2020	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	\$ 1,200.00	30/09/2020	1
CF41038	GUTIERREZ,ANDRADE/ELVA	CMSSA010474	\$ 260.00	30/09/2020	1
M03019	GILETA,OROZCO/ALEJANDRO	CMSSA010474	\$ 822.70	30/09/2020	1
M03021	PADILLA,MARTINEZ/BRENDA NATALY	CMSSA010474	\$ 802.70	30/09/2020	1
M02110	FLETES,HERNANDEZ/LAURA VERONICA	CMSSA010474	\$ 1,291.88	30/09/2020	1
M03023	LOPEZ,CARVAJAL/IRENE	CMSSA001426	\$ 782.70	30/09/2020	1
M02105	ANDRADE,GUTIERREZ/MARIA DEIDA	CMSSA000154	\$ 1,527.73	30/09/2020	1
M02105	AGUILAR,FIGUEROA/JAVIER	CMSSA000755	\$ 1,804.47	30/09/2020	1
M02105	BALTAZAR,SOTO/GEORGINA	CMSSA000393	\$ 1,527.73	30/09/2020	1
M02105	PALACIOS,NOVELA/MA ELIZABETH	CMSSA001040	\$ 1,527.73	30/09/2020	1
M02105	PORTILLO,RIVERA/LILIA ISaura	CMSSA001052	\$ 1,666.11	30/09/2020	1
M02105	TRILLO,FIGUEROA/EDGAR WILBERTH	CMSSA001040	\$ 1,071.82	30/09/2020	1
M02105	BEJARANO,COBIAN/MIRZA IVETTE	CMSSA000031	\$ 1,527.73	30/09/2020	1
M02105	MARTINEZ,VALERIO/ORLIS	CMSSA010992	\$ 80.00	30/09/2020	1
M02105	MARTINEZ,VALERIO/ORLIS	CMSSA010992	\$ 991.82	30/09/2020	1
M02105	MEDINA,ANGUIANO/DORA NELLY	CMSSA001064	\$ 1,527.73	30/09/2020	1
M01006	MENDOZA,FLORES/JUAN JOSE	CMSSA000726	\$ 2,074.42	30/09/2020	1
M01006	HERNANDEZ,FARIAS/AGUSTIN	CMSSA001303	\$ 1,753.04	30/09/2020	1
M01006	CASTRO,MORENO/DEVORA SELENE	CMSSA001040	\$ 1,753.04	30/09/2020	1
M02105	BARAJAS,HUERTA/CLAUDIA ELENA	CMSSA000031	\$ 615.91	30/09/2020	1
M01006	GAYTAN,ROBLES/ANDREINA	CMSSA000393	\$ 1,753.04	30/09/2020	1
M01006	LOPEZ,LOPEZ/FELIPE	CMSSA010980	\$ 1,753.04	30/09/2020	1
M02105	FERNANDEZ,CHAVEZ/MIRIAM	CMSSA001221	\$ 1,071.82	30/09/2020	1
M02105	VALLEJO,CARDENAS/GABRIEL ARTURO	CMSSA000154	\$ 1,071.82	30/09/2020	1
M02105	CARDENAS,MEDINA/VERONICA PILAR	CMSSA011021	\$ 1,527.73	30/09/2020	1
M03019	DAVALOS,MENDEZ/ESMERALDA	CMSSA010474	\$ 1,550.00	30/09/2020	1
M03021	GONZALEZ,CONTRERAS/SENDI YOLIZMA	CMSSA010474	\$ 999.05	30/09/2020	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 185,953.08		