

**Entidad Federativa: Colima**  
**Periodo: Cuarto 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
2401	CRUZ,ESCOBAR/MIRNA BEATRIZ	M02035	08:00	10	416	21/08/2020	22/08/2020	CMSSA001356	CMSSA001356
2001	TENE,VILLALOBOS/GABRIEL	M01006	07:00	11	REG	01/01/2020	31/12/2020	CMSSA010975	CMSSA010975
2301	LOPEZ,ANGUIANO/SALVADOR	M01006	08:00	11	REG	01/10/2020	31/12/2020	CMSSA000586	CMSSA000586
2302	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	20/07/2020	31/07/2020	CMSSA000574	CMSSA000574
2401	VAZQUEZ,SANDOVAL/BRENDA GISEL	M03004	08:00	19	REG	01/09/2020	18/09/2020	CMSSA010462	CMSSA010462
2401	PUENTE,SANCHEZ/LUIS RUBEN	M02036	08:00	10	REG	09/08/2020	11/08/2020	CMSSA001023	CMSSA001023
2401	LOPEZ,AVILA/CARMEN MARIA	M01004	08:00	11	REG	27/08/2020	30/08/2020	CMSSA001023	CMSSA001023
2401	CORTES,REYNA/GUILLERMO	M02073	08:00	19	REG	21/06/2020	24/06/2020	CMSSA001496	CMSSA001496
2401	TERRAZAS,PONCE/HUGO ANDRES	M03005	08:00	22	REG	31/07/2020	31/07/2020	CMSSA010503	CMSSA010503
2401	ALCANTAR,RAMIREZ/EMMA YESENIA	M02036	08:00	10	REG	21/07/2020	21/07/2020	CMSSA000376	CMSSA000376
2201	LOPEZ,CAMPOS/LAURA	M02107	08:00	10	416	01/10/2020	30/11/2020	CMSSA001023	CMSSA001023
2301	CHAVOYA,MORENO/IGNACIO ALBERTO	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	CORONA,GARCIA/RAMONA	M02107	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	FERNANDEZ,JUAREZ/MARIA GUADALUPE	M02081	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	GARCIA,CANO/RICARDO	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	LERMA,AGUILAR/MANUEL	M02077	08:00	03	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	NIEVES,VENITES/ELPIDIA	M02105	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	PEREGRINA,AGUILAR/FRANCISCA	M02006	08:00	04	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	SANCHEZ,CORPUS/MARTHA ALICIA	M03022	08:00	23	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	URIBE,CHAVEZ/RAFAEL	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	CASTILLO,FLORES/HECTOR	M03023	08:00	23	416	01/10/2020	31/12/2020	CMSSA010450	CMSSA010450
2301	GONZALEZ,BAUTISTA/MARIA AGUSTINA	M02107	08:00	10	416	01/10/2020	31/12/2020	CMSSA001221	CMSSA001221
2301	PEREZ,CRUZ/GEORGINA	M01007	08:00	12	416	01/10/2020	31/12/2020	CMSSA001064	CMSSA001064
2401	ORTEGA,GUIZAR/MA DE JESUS	M02107	08:00	10	416	28/08/2020	24/09/2020	CMSSA001023	CMSSA001023
2401	MONTA&O,PEREZ/ABEL	M03022	08:00	23	416	04/08/2020	07/08/2020	CMSSA001023	CMSSA001023
2401	MILANES,RAMOS/GLORIA	M02107	08:00	10	416	01/09/2020	01/09/2020	CMSSA001023	CMSSA001023
2401	GARCIA,HERNANDEZ/PATRICIA JOSE	M02035	08:00	10	416	30/08/2020	30/08/2020	CMSSA001023	CMSSA001023
2401	ORTEGA,GUIZAR/MA DE JESUS	M02107	08:00	10	416	01/10/2020	15/10/2020	CMSSA001023	CMSSA001023
2401	BALTAZAR,AVALOS/JANA RUTH	M01006	08:00	11	416	28/08/2020	29/08/2020	CMSSA010992	CMSSA010992
2401	MORENO,CEBALLOS/FERNANDO	M01004	08:00	11	416	07/09/2020	04/10/2020	CMSSA010975	CMSSA010975
2401	RODRIGUEZ,/VERONICA NORVELY	M02105	08:00	10	416	28/08/2020	31/08/2020	CMSSA001356	CMSSA001356
2401	LORENZANA,CONTRERAS/MARIA MAGALI	M03011	08:00	22	416	27/08/2020	31/08/2020	CMSSA001356	CMSSA001356
2401	GALVEZ,GARCIA/MARCELA	M02083	08:00	10	416	31/08/2020	06/09/2020	CMSSA000154	CMSSA000154
2003	VILLALOBOS,ALFARO/CESAR JAVIER	M01004	08:00	11	REG	01/09/2020	31/12/2020	CMSSA000125	CMSSA000125
2401	DIEGO,RUELAS/LUIS ARMANDO	M03023	08:00	23	FOR	28/08/2020	30/08/2020	CMSSA000586	CMSSA000586
2401	DIEGO,RUELAS/LUIS ARMANDO	M03023	08:00	23	FOR	31/08/2020	06/09/2020	CMSSA000586	CMSSA000586
2401	MAYO,FIGUEROA/DAVID JACINTO	M01006	08:00	11	REG	28/08/2020	28/08/2020	CMSSA001105	CMSSA001105
2401	VILLASE&OR,VIRGEN/OSMAR	M02073	08:00	19	REG	04/09/2020	06/09/2020	CMSSA001496	CMSSA001496



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						Inicio	Conclusión	Origen	Destino
2401	NAVA,GARCIA/IRIS	M02036	08:00	10	FOR	24/08/2020	20/09/2020	CMSSA001356	CMSSA001356
2401	CRUZ,MESINA/LUCIANA CONCEPCION	M02036	08:00	10	FO3	26/08/2020	04/09/2020	CMSSA001361	CMSSA001361
2401	MICHEL,LOPEZ/SERGIO LUIS	M02073	08:00	19	REG	15/09/2020	15/09/2020	CMSSA010992	CMSSA010992
2401	TINTOS,MUNGUIA/ENRIQUE	M01006	08:00	11	FOR	16/09/2020	18/09/2020	CMSSA000586	CMSSA000586
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	07/09/2020	09/09/2020	CMSSA001402	CMSSA001402
2401	GALINDO,MARTINEZ/RAFAEL	M02036	08:00	10	REG	17/08/2020	28/08/2020	CMSSA001023	CMSSA001023
2401	GALINDO,MARTINEZ/RAFAEL	M02036	08:00	10	REG	29/08/2020	25/09/2020	CMSSA001023	CMSSA001023
2401	CRUZ,MENDOZA/ISIDRO JAVIER	M03020	08:00	23	REG	03/09/2020	04/09/2020	CMSSA001064	CMSSA001064
2401	LAUREANO,GARCIA/PAOLA	M02036	08:00	10	FO2	14/08/2020	15/08/2020	CMSSA001356	CMSSA001356
2301	CORTES,MARQUEZ/MANUELA	M02031	08:00	10	416	16/10/2020	15/01/2021	CMSSA010992	CMSSA010992
2301	HUERTA,BRIZUELA/MARIA ENRIQUETA	M02110	08:00	02	416	01/10/2020	31/12/2020	CMSSA000586	CMSSA000586
2301	SANVICENTE,A&ORVE/SUSANA BEATRIZ	M02112	08:00	02	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2302	AHUMADA,MEDINA/ALBERTO JAVIER	M01004	08:00	11	416	27/02/2020	28/02/2020	CMSSA000125	CMSSA000125
2302	CASTRO,CORNEJO/MARIA DE LOS ANGELES	M02031	08:00	10	416	23/03/2020	06/04/2020	CMSSA000125	CMSSA000125
2302	CONTRERAS,AGUILAR/ERENDIRA	M02105	08:00	10	416	24/03/2020	07/04/2020	CMSSA000125	CMSSA000125
2302	GUDI&O,CORDOVA/GUSTAVO	M01004	08:00	11	416	22/02/2020	23/02/2020	CMSSA000125	CMSSA000125
2302	HERNANDEZ,FIGUEROA/LAURA ELVIRA	M02034	08:00	10	416	15/06/2020	20/06/2020	CMSSA000125	CMSSA000125
2302	HERNANDEZ,JUAREZ/LUIS EDUARDO	M03023	08:00	23	416	06/04/2020	17/04/2020	CMSSA000125	CMSSA000125
2302	LIMA,PINEDA/NEREY	M01004	08:00	11	416	23/03/2020	10/04/2020	CMSSA000125	CMSSA000125
2302	LOPEZ,MALDONADO/ETELBERTO	M01004	08:00	11	416	26/05/2020	05/06/2020	CMSSA000125	CMSSA000125
2302	MAGA&A,URZUA/JOSE ADALBERTO	M01004	08:00	11	416	01/05/2020	08/05/2020	CMSSA000125	CMSSA000125
2302	MESINA,GONZALEZ/FRANCISCO	M03020	08:00	23	416	14/03/2020	16/03/2020	CMSSA000125	CMSSA000125
2302	MUNGUIA,SILVA/LUIS OMAR	M03024	08:00	23	416	21/04/2020	27/04/2020	CMSSA000125	CMSSA000125
2302	SALAZAR,SERRANO/HERMENEGILDO	M01004	08:00	11	416	14/03/2020	16/03/2020	CMSSA000125	CMSSA000125
2302	VUELVAS,ARIAS/IGNACIO	M02038	08:00	17	416	14/03/2020	16/03/2020	CMSSA000125	CMSSA000125
2401	CASAREZ,PRICE/JUAN CARLOS	CF41014	08:00	11	416	26/08/2020	22/09/2020	CMSSA010975	CMSSA010975
2401	CASAREZ,PRICE/JUAN CARLOS	CF41014	08:00	11	416	23/09/2020	20/10/2020	CMSSA010975	CMSSA010975
2401	DE LA CRUZ,ZU&IGA/CLEOTILDE	M02036	08:00	10	416	14/09/2020	20/09/2020	CMSSA001064	CMSSA001064
2401	SANCHEZ,CHAVEZ/MA. DE JESUS	M02031	08:00	10	416	31/08/2020	27/09/2020	CMSSA001023	CMSSA001023
2401	BRAVO,MORENO/AMALIA	M02034	08:00	10	416	10/09/2020	10/10/2020	CMSSA001023	CMSSA001023
2401	HINOJOSA,GALVEZ/ALMA LUISA	M02107	08:00	10	416	18/09/2020	08/10/2020	CMSSA010975	CMSSA010975
2401	GONZALEZ,CURIEL/LUISA	CF41056	08:00	01	416	07/09/2020	09/09/2020	CMSSA001472	CMSSA001472
2401	PEREZ,MORENO/ENRIQUE	M03004	08:00	19	416	14/09/2020	17/09/2020	CMSSA010992	CMSSA010992
2401	SALVADOR,ORTEGA/ROCIO	M02105	08:00	10	416	14/09/2020	15/09/2020	CMSSA001303	CMSSA001303
2401	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	04/09/2020	01/10/2020	CMSSA000166	CMSSA000166
2401	LUCATERO,CAMPOS/CARMEN YOLANDA	M03020	08:00	23	416	22/09/2020	19/10/2020	CMSSA001496	CMSSA001496
2401	REYES,DIEGO/GUILLERMINA	M03004	08:00	19	416	18/09/2020	30/09/2020	CMSSA000586	CMSSA000586
2401	HERNANDEZ,LOPEZ/CARLOS ALBERTO	M02035	08:00	10	416	19/09/2020	16/10/2020	CMSSA000586	CMSSA000586

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2401	VALENCIA,SANTANA/GABRIELA	M03023	08:00	23	416	03/09/2020	04/09/2020	CMSSA010975	CMSSA010975
2401	GÓMEZ,ROCHA/ALHELI	M03025	08:00	23	416	15/09/2020	15/09/2020	CMSSA000376	CMSSA000376
2003	AVILA,RODRIGUEZ/LUIS FELIPE	M03023	08:00	23	REG	01/10/2020	31/12/2020	CMSSA010503	CMSSA010503
2201	ESTRELLA,SANCHEZ/JESUS ARMANDO	M01006	08:00	11	FO3	16/10/2020	15/12/2020	CMSSA001023	CMSSA001023
2302	AGUILAR,SERVIN/GABRIEL	M03004	08:00	19	REG	04/09/2020	18/09/2020	CMSSA000393	CMSSA000393
2302	VAZQUEZ,SANDOVAL/BRENDA GISEL	M03004	08:00	19	REG	01/09/2020	15/09/2020	CMSSA010462	CMSSA010462
2302	CHAVIRA,CARRIERA/MARIA DEL CARMEN	M03005	08:00	22	REG	03/08/2020	20/08/2020	CMSSA000166	CMSSA000166
2302	RUIZ,RAMIREZ/ERIKA	M02036	08:00	10	REG	17/08/2020	21/08/2020	CMSSA000166	CMSSA000166
2302	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	19/08/2020	21/08/2020	CMSSA000574	CMSSA000574
2302	CONTRERAS,RAMIREZ/ELIAS	M02073	08:00	19	REG	17/08/2020	21/08/2020	CMSSA001496	CMSSA001496
2302	VILLASE&OR,VIRGEN/OSMAR	M02073	08:00	19	REG	15/08/2020	16/08/2020	CMSSA001496	CMSSA001496
2401	CASILLAS,LARIOS/NANCY ANABEL	M02035	08:00	10	REG	16/09/2020	13/10/2020	CMSSA000125	CMSSA000125
2401	NAVA,GARCIA/IRIS	M02036	08:00	10	FOR	21/09/2020	18/10/2020	CMSSA001356	CMSSA001356
2401	CABRERA,HERNANDEZ/JORGE ALBERTO	M01006	08:00	11	REG	19/09/2020	02/10/2020	CMSSA001356	CMSSA001356
2401	VALLEJO,LUNA/CARLOS JAVIER	M02073	08:00	19	REG	02/10/2020	09/10/2020	CMSSA001484	CMSSA001484
2401	MEJIA,GODINEZ/ESPERANZA	M03025	08:00	23	FO2	24/09/2020	30/09/2020	CMSSA001064	CMSSA001064
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	28/09/2020	29/09/2020	CMSSA001484	CMSSA001484
2401	CORONA,HERNANDEZ/MARICELA	M02036	08:00	10	REG	17/09/2020	19/09/2020	CMSSA000166	CMSSA000166
2401	GONZALEZ,MARENTES/DILLON MISSAEL	M03023	08:00	23	FOR	25/08/2020	28/08/2020	CMSSA010474	CMSSA010474
2401	GONZALEZ,MARENTES/DILLON MISSAEL	M03023	08:00	23	FOR	31/08/2020	01/09/2020	CMSSA010474	CMSSA010474
2401	LUCIO,CORREA/GABRIELA	M02036	08:00	10	REG	06/09/2020	12/09/2020	CMSSA010503	CMSSA010503
2401	MEJIA,GODINEZ/ESPERANZA	M03025	08:00	23	FO2	17/09/2020	23/09/2020	CMSSA001064	CMSSA001064
2401	CANDELARIO,MENDEZ/ARTURO ALONSO	M02036	08:00	10	REG	15/09/2020	15/09/2020	CMSSA001105	CMSSA001105
2401	VALLEJO,LUNA/CARLOS JAVIER	M02073	08:00	19	REG	11/09/2020	01/10/2020	CMSSA001484	CMSSA001484
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	21/09/2020	22/09/2020	CMSSA010503	CMSSA010503
2401	GALINDO,MARTINEZ/RAFAEL	M02036	08:00	10	REG	26/09/2020	23/10/2020	CMSSA001023	CMSSA001023
2301	SANCHEZ,ZARAGOZA/NEREYDA	M02031	08:00	10	416	16/10/2020	15/01/2021	CMSSA000125	CMSSA000125
2302	BUENROSTRO,URIBE/ILDA BLANCA	M01007	08:00	12	416	03/08/2020	07/08/2020	CMSSA000154	CMSSA000154
2302	JARAMILLO,CANO/GISELA	M02081	08:00	10	416	03/08/2020	07/08/2020	CMSSA000166	CMSSA000166
2302	JARAMILLO,CANO/GISELA	M02081	08:00	10	416	11/08/2020	14/08/2020	CMSSA000166	CMSSA000166
2302	LOPEZ,SALAZAR/RUBEN ALBERTO	M02105	08:00	10	416	17/08/2020	05/09/2020	CMSSA000480	CMSSA000480
2302	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	13/08/2020	19/08/2020	CMSSA001204	CMSSA001204
2302	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	M03023	08:00	23	416	12/10/2020	31/10/2020	CMSSA010474	CMSSA010474
2302	VIZCAINO,RODRIGUEZ/LORENA	M03004	08:00	19	416	17/08/2020	05/09/2020	CMSSA000166	CMSSA000166
2401	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	M02035	08:00	10	416	08/09/2020	09/09/2020	CMSSA000101	CMSSA000101
2401	TORRES,RAMIREZ/ARTURO	M01006	08:00	11	416	08/10/2020	09/10/2020	CMSSA001105	CMSSA001105
2401	MUNGUÍA,GARCIA/LLESEÑA	CF41056	08:00	01	416	15/09/2020	17/09/2020	CMSSA001460	CMSSA001460
2401	MUNGUÍA,GARCIA/LLESEÑA	CF41056	08:00	01	416	18/09/2020	24/09/2020	CMSSA001460	CMSSA001460



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						Inicio	Conclusión	Origen	Destino
2401	MUNGUIA,GARCIA/LLESENIA	CF41056	08:00	01	416	25/09/2020	08/10/2020	CMSSA001460	CMSSA001460
2401	JARAMILLO,CANO/GISELA	M02081	08:00	10	416	25/09/2020	25/09/2020	CMSSA000166	CMSSA000166
2401	GARCIA,DOZAL/OSCAR EDUARDO	M01004	08:00	11	416	10/09/2020	11/09/2020	CMSSA001385	CMSSA001385
2401	GARCIA,DOZAL/OSCAR EDUARDO	M01004	08:00	11	416	28/09/2020	25/10/2020	CMSSA001385	CMSSA001385
2201	AGUILA,DELGADO/OSCAR IGNACIO	M03019	08:00	23	REG	01/11/2020	31/12/2020	CMSSA000125	CMSSA000125
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	19/09/2020	20/09/2020	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	08/10/2020	08/10/2020	CMSSA001356	CMSSA001356
2401	VAZQUEZ,OSEGUEDA/NURIA ELIZABETH	M03022	08:00	23	REG	30/09/2020	30/09/2020	CMSSA010474	CMSSA010474
2401	VAZQUEZ,ESPARZA/GABRIELA	M01006	08:00	11	REG	26/09/2020	27/09/2020	CMSSA001023	CMSSA001023
2401	CHAVEZ,LOPEZ/ANA JUANA	M02035	08:00	10	REG	28/09/2020	29/09/2020	CMSSA001023	CMSSA001023
2401	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	M02036	08:00	10	REG	13/10/2020	15/10/2020	CMSSA001023	CMSSA001023
2401	CASILLAS,LARIOS/NANCY ANABEL	M02035	08:00	10	REG	19/10/2020	15/11/2020	CMSSA000125	CMSSA000125
2201	AYALA,VERDUZCO/ALEJANDRO	M01008	08:00	11	416	01/11/2020	31/12/2020	CMSSA010712	CMSSA010712
2301	CARRILLO,RIOS/MA. GUADALUPE	M01004	08:00	11	416	01/11/2020	31/01/2021	CMSSA001356	CMSSA001356
2301	PEREZ,VAZQUEZ/OLIVIA	M02031	08:00	10	416	01/10/2020	31/12/2020	CMSSA001064	CMSSA001064
2301	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	M01010	08:00	11	416	01/11/2020	31/01/2021	CMSSA000125	CMSSA000125
2302	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	03	416	09/09/2020	25/09/2020	CMSSA010445	CMSSA010445
2401	VILLEGAS,AGUAYO/NORA IVETH	CF41015	08:00	11	416	12/10/2020	08/11/2020	CMSSA010474	CMSSA010474
2401	HERNANDEZ,LOPEZ/CARLOS ALBERTO	M02035	08:00	10	416	17/10/2020	13/11/2020	CMSSA000586	CMSSA000586
2401	RUA,NAVA/OSCAR FRANCISCO	M03006	08:00	22	416	01/10/2020	01/10/2020	CMSSA001356	CMSSA001356
2401	MORALES,FERNANDEZ/CIRILA ELSA	M03005	08:00	22	416	02/10/2020	04/10/2020	CMSSA001356	CMSSA001356
2401	OCHOA,SARMIENTA/MA DE LA LUZ	M02105	08:00	10	416	09/10/2020	11/10/2020	CMSSA001204	CMSSA001204
2401	GALVEZ,GARCIA/MARCELA	M02083	08:00	10	416	01/10/2020	04/10/2020	CMSSA000154	CMSSA000154
2401	MORALES,RAMOS/SUSANA	M03019	08:00	23	416	13/10/2020	19/10/2020	CMSSA010975	CMSSA010975
2401	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	02/10/2020	29/10/2020	CMSSA000166	CMSSA000166
2401	MARTINEZ,MARTIN/JUAN ANTONIO	M01006	08:00	11	REG	15/10/2020	21/10/2020	CMSSA010474	CMSSA010474
2401	VERDUZCO,CONTRERAS/EVA	M02035	08:00	10	REG	19/10/2020	20/10/2020	CMSSA011021	CMSSA011021
2401	NAVA,GARCIA/IRIS	M02036	08:00	10	FOR	19/10/2020	23/10/2020	CMSSA001356	CMSSA001356
2401	NAVA,GARCIA/IRIS	M02036	08:00	10	FOR	24/10/2020	07/11/2020	CMSSA001356	CMSSA001356
2401	RODRIGUEZ,ROSALES/LAURA EDITH	M02035	08:00	10	REG	09/11/2020	09/11/2020	CMSSA010975	CMSSA010975
2401	GUTIERREZ,SOLIS/MARIBEL	M02035	08:00	10	REG	03/10/2020	16/10/2020	CMSSA000125	CMSSA000125
2401	ALCANTAR,RAMIREZ/EMMA YESENIA	M02036	08:00	10	REG	20/10/2020	20/10/2020	CMSSA000376	CMSSA000376
2401	CORDOVA,ESQUIVEL/CESAR AUGUSTO	M01004	08:00	11	REG	30/10/2020	03/11/2020	CMSSA010975	CMSSA010975
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	26/10/2020	28/10/2020	CMSSA000043	CMSSA000043
2401	HERNANDEZ,CARRILLO/URIEL	M02005	08:00	03	REG	02/10/2020	04/10/2020	CMSSA010445	CMSSA010445
2401	CASILLAS,LARIOS/NANCY ANABEL	M02035	08:00	10	REG	24/09/2020	21/10/2020	CMSSA000125	CMSSA000125
2401	CASILLAS,LARIOS/NANCY ANABEL	M02035	08:00	10	REG	22/10/2020	18/11/2020	CMSSA000125	CMSSA000125
2201	SALAZAR,ROSALES/OSMARA JACQUELINNE	M02035	08:00	10	HOM	01/02/2020	31/03/2020	CMSSA001356	CMSSA001356

**Entidad Federativa: Colima**  
**Periodo: Cuarto 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
2005	VELASCO,GONZALEZ/FABIOLA ELIZABETH	M01006	08:00	11	HOM	01/03/2020	31/12/2020	CMSSA000586	CMSSA000586
2201	LLAMAS,VALDEZ/OMAR ALFREDO	M03023	08:00	23	HOM	01/01/2020	30/04/2020	CMSSA010992	CMSSA010992
2201	LIMON,AGUILERA/CARLOS URIEL	M01006	08:00	11	HOM	01/04/2020	15/04/2020	CMSSA000586	CMSSA000586
2201	TORRES,CORTES/GEORGINA	M03019	08:00	23	HOM	16/03/2020	31/05/2020	CMSSA010474	CMSSA010474
2201	MENDOZA,BRIONES/REYNA	M01006	08:00	11	HOM	16/07/2020	31/12/2020	CMSSA000586	CMSSA000586
2302	TORRES,CORTES/GEORGINA	M03019	08:00	23	HOM	02/06/2020	21/06/2020	CMSSA010474	CMSSA010474
2201	MATA,LARIOS/JOSE OVIDIO	M01004	08:00	11	HOM	16/07/2020	31/12/2020	CMSSA000586	CMSSA000586
2201	LIMON,AGUILERA/CARLOS URIEL	M01006	08:00	11	HOM	01/09/2020	31/10/2020	CMSSA000586	CMSSA000586
2201	GONZALEZ,CONTRERAS/SENDI YOLIZMA	M03021	08:00	23	HOM	01/09/2020	30/11/2020	CMSSA010474	CMSSA010474
2301	FERNANDEZ,SALINAS/ALMA ROSA GUADALUPE	M01004	08:00	11	HOM	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2201	ORTEGA,ANDRADE/IVONN YAZMITH	M03023	08:00	23	EST	16/01/2020	15/02/2020	CMSSA001385	CMSSA001385
2201	GONZALEZ,VILLALOBOS/DIEGO	M03023	08:00	23	EST	16/02/2020	15/03/2020	CMSSA001385	CMSSA001385
2301	BRICE&O,VELASCO/RAFAEL	M01008	08:00	11	416	01/10/2020	31/12/2020	CMSSA001221	CMSSA001221
2301	CUELLAR,MEDINA/MARIA DE LA LUZ	M02110	08:00	02	416	01/10/2020	31/12/2020	CMSSA010555	CMSSA010555
2301	CASTILLO,OCHOA/IMELDA	M01006	08:00	11	416	01/10/2020	31/12/2020	CMSSA010503	CMSSA010503
2301	DIAZ,SANCHEZ/MARTHA GUADALUPE	M01004	08:00	11	416	16/09/2020	15/12/2020	CMSSA010992	CMSSA010992
2301	ENRIQUEZ,VEGA/JESUS JAIME	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	GARCIA,PONCE/MARIA GUADALUPE	M03004	08:00	19	416	01/10/2020	31/12/2020	CMSSA000953	CMSSA000953
2301	GARCIA,VILLEGAS/JAVIER MELECIO	M01010	08:00	11	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	GONZALEZ,RUVALCABA/GLORIA LETICIA	M03018	08:00	23	416	01/10/2020	31/12/2020	CMSSA010462	CMSSA010462
2301	GUTIERREZ,OLIVERA/GUILLERMO	M03021	08:00	23	416	01/10/2020	31/12/2020	CMSSA001023	CMSSA001023
2301	HOYOS,AGUILERA/EFRAIN	M03020	08:00	23	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	MONTES,GOMEZ/MANUEL	M03004	08:00	19	416	01/10/2020	31/12/2020	CMSSA010992	CMSSA010992
2301	MORALES,DIEGO/HECTOR	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2301	SALAZAR,AVI&A/JOSE	M01006	08:00	11	416	01/10/2020	31/12/2020	CMSSA001402	CMSSA001402
2301	SANCHEZ,GARCIA/JUANA ZORAYDA	M01004	08:00	11	416	01/10/2020	31/12/2020	CMSSA001023	CMSSA001023
2301	TRUJILLO,I&IGUEZ/MA. DE LOURDES	M02083	08:00	10	416	01/10/2020	31/12/2020	CMSSA000376	CMSSA000376
2301	VARGAS,MANCILLA/ESTEFANIA	M02105	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	HERNANDEZ,NAVA/YOLANDA	M02003	08:00	03	416	01/10/2020	31/12/2020	CMSSA001064	CMSSA001064
2301	MENDOZA,BRAVO/MA ELENA	M02045	08:00	05	416	01/10/2020	31/12/2020	CMSSA000586	CMSSA000586
2301	MENDEZ,GONZALEZ/ALICIA	M02105	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	RAMOS,BAUTISTA/HILDA	M02083	08:00	10	416	01/10/2020	31/12/2020	CMSSA000586	CMSSA000586
2301	ROCHA,RAMIREZ/MARIA ALEJANDRA	M02031	08:00	10	416	01/10/2020	31/12/2020	CMSSA001356	CMSSA001356
2301	SANTILLAN,ESQUIBEL/JOSE JUAN	M02006	08:00	04	416	01/10/2020	31/12/2020	CMSSA000125	CMSSA000125
2302	CASTRO,CORNEJO/MARIA DE LOS ANGELES	M02031	08:00	10	416	08/03/2020	12/03/2020	CMSSA000125	CMSSA000125
2302	GONZALEZ,MORALES/MARTHA ELENA	M03019	08:00	23	416	20/07/2020	31/07/2020	CMSSA001204	CMSSA001204
2302	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	29/06/2020	03/07/2020	CMSSA000166	CMSSA000166
2302	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	416	20/07/2020	24/07/2020	CMSSA000166	CMSSA000166



**Entidad Federativa: Colima**  
**Periodo: Cuarto 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
2401	ISAIS, RAMOS/EVELYN DINORAH	M02105	08:00	10	416	13/08/2020	16/08/2020	CMSSA001385	CMSSA001385
2401	SAHAGUN, SANCHEZ/ROGELIO OSWALDO	M01004	08:00	11	416	17/08/2020	30/08/2020	CMSSA001385	CMSSA001385
2401	CARDENAS, OCHOA/JIMENA MARIANA	M02015	08:00	06	416	27/08/2020	31/08/2020	CMSSA000154	CMSSA000154
2401	REYES, DIEGO/GUILLERMINA	M03004	08:00	19	416	21/08/2020	17/09/2020	CMSSA000586	CMSSA000586
<b>Total de personal comisionado o con licencia</b>					<b>162</b>				

**Entidad Federativa: Colima**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RAMIREZ,DIMAS/JUAN PABLO	M03024	\$ 5,655.77	15/10/2020	16/09/2020	30/09/2020	4504
RAMIREZ,PIMENTEL/CAROL IVONNE	M03021	\$ 5,666.63	15/10/2020	16/09/2020	30/09/2020	4504
RAMIREZ,PIMENTEL/CAROL IVONNE	M03021	\$ 5,666.63	15/10/2020	01/09/2020	15/09/2020	4504
GUTIERREZ,ANDRADE/ELVA	CF41038	\$ 6,752.73	15/10/2020	16/09/2020	30/09/2020	4502
VILLALOBOS,ALFARO/CESAR JAVIER	CF41007	\$ 17,087.44	15/10/2020	16/09/2020	30/09/2020	4502
VILLALOBOS,ALFARO/CESAR JAVIER	CF41007	\$ 17,087.44	15/10/2020	01/09/2020	15/09/2020	4502
TEHOZOL,VARGAS/YOLLOXOCHITL	M01004	\$ 16,667.73	15/10/2020	16/09/2020	30/09/2020	4504
CARDENAS,MARTINEZ/ANTONIO OMAR	M03023	\$ 5,413.13	15/10/2020	16/09/2020	30/09/2020	4503
BAEZA,COMAS/ALEJANDRO	M01004	\$ 16,667.73	15/10/2020	16/09/2020	30/09/2020	4504
BAEZA,COMAS/ALEJANDRO	M01004	\$ 16,667.73	15/10/2020	01/09/2020	15/09/2020	4504
GALVAN,VILLALVAZO/ANA LUZ	M03023	\$ 5,763.03	15/10/2020	16/09/2020	30/09/2020	4004
TERRONES,LUCRECIO/VICTOR SALVADOR	M03023	\$ 5,672.26	15/10/2020	16/09/2020	30/09/2020	4004
RODRIGUEZ,GUDI&O/CHRISTHIAN NOE	M03004	\$ 7,009.70	15/10/2020	16/09/2020	30/09/2020	4504
ANDRADE,MORALES/MARIA KARIME	M03020	\$ 6,190.03	15/10/2020	16/09/2020	30/09/2020	4004
VALDOVINOS,PACHECO/YESENIA	M03023	\$ 5,763.03	15/10/2020	16/09/2020	30/09/2020	4504
VALDOVINOS,PACHECO/YESENIA	M03023	\$ 5,763.03	15/10/2020	01/09/2020	15/09/2020	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01010	\$ 17,381.89	15/10/2020	16/09/2020	30/09/2020	4504
ANGEL,VELASCO/MARIO ALEJANDRO	M03019	\$ 3,067.82	15/10/2020	16/09/2020	30/09/2020	4002
VICENTE,GALVEZ/EDER XAVIER	M03025	\$ 5,635.31	15/10/2020	16/09/2020	30/09/2020	4504
VICENTE,GALVEZ/EDER XAVIER	M03025	\$ 5,635.31	15/10/2020	01/09/2020	15/09/2020	4504
VICENTE,GALVEZ/EDER XAVIER	M03025	\$ 5,635.31	15/10/2020	16/08/2020	31/08/2020	4504
LUNA,MACIAS/CESAR JESUS	M02036	\$ 7,414.64	15/10/2020	01/09/2020	15/09/2020	4504
LUNA,MACIAS/CESAR JESUS	M02036	\$ 7,482.89	15/10/2020	16/09/2020	30/09/2020	4504
GUTIERREZ,CASTILLO/CESAR	M03023	\$ 5,672.26	15/10/2020	16/09/2020	30/09/2020	4504
ALVAREZ,MOLINA/HECTOR ALEJANDRO	CF40004	\$ 8,324.17	15/10/2020	16/09/2020	30/09/2020	4002
ALVAREZ,MOLINA/HECTOR ALEJANDRO	CF40004	\$ 8,324.17	15/10/2020	01/09/2020	15/09/2020	4002
MARTINEZ,BELTRAN/IATZYRI GUADALUPE	M02035	\$ 8,547.01	15/10/2020	16/09/2020	30/09/2020	4006
MARTINEZ,BELTRAN/IATZYRI GUADALUPE	M02035	\$ 8,547.01	15/10/2020	01/09/2020	15/09/2020	4006
OROZCO,HERNANDEZ/GUADALUPE SARAY	M02038	\$ 5,878.51	15/10/2020	16/09/2020	30/09/2020	4006
OROZCO,HERNANDEZ/GUADALUPE SARAY	M02038	\$ 5,878.51	15/10/2020	01/09/2020	15/09/2020	4006
OROZCO,HERNANDEZ/GUADALUPE SARAY	M02038	\$ 5,878.51	15/10/2020	16/08/2020	31/08/2020	4006
LOPEZ,LOPEZ/FELIPE ANGELES	M01006	\$ 13,117.87	15/10/2020	01/10/2020	15/10/2020	4503
FLORES,/ALI ABRAHAM	CF41055	\$ 6,358.13	15/10/2020	01/10/2020	15/10/2020	4002
FLORES,/ALI ABRAHAM	CF41055	\$ 6,358.13	30/09/2020	16/09/2020	30/09/2020	4002
MEDINA,ANGUIANO/DORA NELY	M02105	\$ 8,476.07	15/10/2020	01/10/2020	15/10/2020	4503
BARAJAS,HUERTA/CLAUDIA ELENA	M02105	\$ 7,343.15	15/10/2020	01/10/2020	15/10/2020	4003
BEJARANO,COBIAN/MIRZA IVETTE	M02105	\$ 10,560.17	15/10/2020	01/10/2020	15/10/2020	4503
MENDOZA,FLORES/JUAN JOSE	M01006	\$ 13,117.87	15/10/2020	01/10/2020	15/10/2020	4003
PORTILLO,RIVERA/LILIA ISaura	M02105	\$ 8,476.07	15/10/2020	01/10/2020	15/10/2020	4503
HERNANDEZ,FARIAS/AGUSTIN	M01006	\$ 8,410.87	15/10/2020	01/10/2020	15/10/2020	4003

**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	
CASTRO,MORENO/DEVORA SELENE	M01006	\$ 10,834.71	15/10/2020	01/10/2020	15/10/2020	4503
PALACIOS,NOVELA/MA ELIZABETH	M02105	\$ 10,560.17	15/10/2020	01/10/2020	15/10/2020	4503
TRILLO,FIGUEROA/EDGAR WILBERTH	M02105	\$ 10,761.47	15/10/2020	01/10/2020	15/10/2020	4503
TRILLO,FIGUEROA/EDGAR WILBERTH	M02105	\$ 8,476.07	30/09/2020	16/09/2020	30/09/2020	4503
AGUILAR,FIGUEROA/JAVIER	M02105	\$ 8,476.07	15/10/2020	01/10/2020	15/10/2020	4503
MARTINEZ,VALERIO/ORLIS	M02105	\$ 7,093.43	15/10/2020	01/10/2020	15/10/2020	4503
CARDENAS,MEDINA/VERONICA PILAR	M02105	\$ 8,476.07	15/10/2020	01/10/2020	15/10/2020	4003
LUGO,TRUJILLO/SUSANA BELEM	M02107	\$ 9,341.21	15/10/2020	01/10/2020	15/10/2020	4504
ANDRADE,GUTIERREZ/MARIA DEIDA	M02105	\$ 8,476.07	15/10/2020	01/10/2020	15/10/2020	4003
VALLEJO,CARDENAS/GABRIEL ARTURO	M02105	\$ 10,560.17	15/10/2020	01/10/2020	15/10/2020	4503
GAYTAN,ROBLES/ANDREINA	M01006	\$ 10,695.82	15/10/2020	01/10/2020	15/10/2020	4503
FERNANDEZ,CHAVEZ/MIRIAM	M02105	\$ 7,137.47	15/10/2020	01/10/2020	15/10/2020	4003
GARCIA,PLASCENCIA/MARIA GUADALUPE	M02003	\$ 7,009.70	15/10/2020	01/10/2020	15/10/2020	4504
GARCIA,PLASCENCIA/MARIA GUADALUPE	M02003	\$ 7,009.70	30/09/2020	16/09/2020	30/09/2020	4504
VERJAN,MORENO/CARLOS GERARDO	M02003	\$ 6,802.39	15/10/2020	01/10/2020	15/10/2020	4503
CORTES,HERNANDEZ/LOURDES	M02081	\$ 9,389.70	15/10/2020	01/10/2020	15/10/2020	4504
BALTAZAR,SOTO/GEORGINA	M02105	\$ 8,570.85	15/10/2020	01/10/2020	15/10/2020	4503
GONZALEZ,ANGULO/RICARDO DAMIAN	M02003	\$ 7,555.86	15/10/2020	01/10/2020	15/10/2020	4004
GONZALEZ,ANGULO/RICARDO DAMIAN	M02003	\$ 7,555.86	30/09/2020	16/09/2020	30/09/2020	4004
ROBLES,RUIZ/CESAR USIEL	M02107	\$ 12,559.29	15/10/2020	01/10/2020	15/10/2020	4004
REYES,BRISE&O/JOSE LUIS	M01006	\$ 14,482.25	15/10/2020	01/10/2020	15/10/2020	4504
REYES,BRISE&O/JOSE LUIS	M01006	\$ 14,482.25	30/09/2020	16/09/2020	30/09/2020	4504
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,555.86	15/10/2020	01/10/2020	15/10/2020	4504
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,555.86	30/09/2020	16/09/2020	30/09/2020	4504
PEREZ,GUERRA/MARIO DAVID	M01004	\$ 15,391.94	15/10/2020	01/10/2020	15/10/2020	4504
PEREZ,GUERRA/MARIO DAVID	M01004	\$ 15,391.94	30/09/2020	16/09/2020	30/09/2020	4504
VENEGAS,SANDOVAL/JIMENA	CF41030	\$ 7,297.94	15/10/2020	01/10/2020	15/10/2020	4002
VENEGAS,SANDOVAL/JIMENA	CF41030	\$ 7,297.94	30/09/2020	16/09/2020	30/09/2020	4002
DE LA ROSA,MAGA&A/JANETTE	M02066	\$ 7,010.52	15/10/2020	01/10/2020	15/10/2020	4004
GARCIA MEDRANO,/ERENDIDA YANET	M03024	\$ 4,052.45	15/10/2020	01/10/2020	15/10/2020	4006
GARCIA MEDRANO,/ERENDIDA YANET	M03024	\$ 4,052.45	30/09/2020	16/09/2020	30/09/2020	4006
KLEIMAN,TRUJILLO/ANA JULENY	M03004	\$ 7,338.49	31/10/2020	16/10/2020	31/10/2020	4504
KLEIMAN,TRUJILLO/ANA JULENY	M03004	\$ 7,338.49	15/10/2020	01/10/2020	15/10/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$ 17,213.54	31/10/2020	16/10/2020	31/10/2020	4504
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$ 17,213.54	15/10/2020	01/10/2020	15/10/2020	4504
AGUILAR,ZEPEDA/VIANEY	CF41015	\$ 13,669.61	31/10/2020	16/10/2020	31/10/2020	4502
AGUILAR,ZEPEDA/VIANEY	CF41015	\$ 13,669.61	15/10/2020	01/10/2020	15/10/2020	4502
MARTINEZ,MENDEZ/PEDRO ERICK	M01004	\$ 15,617.27	31/10/2020	16/10/2020	31/10/2020	4504
MARTINEZ,MENDEZ/PEDRO ERICK	M01004	\$ 15,617.27	15/10/2020	01/10/2020	15/10/2020	4504
VAZQUEZ,BENICIO/MONICA JANET	M03023	\$ 6,045.70	31/10/2020	16/10/2020	31/10/2020	4504



**Entidad Federativa: Colima**  
**Periodo: Cuarto Trimestre 2020**  
**Pagos Retroactivos**

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LOZANO,MARTINEZ/LUZ ANGELICA	M03020	\$ 6,667.29	15/10/2020	01/10/2020	15/10/2020	4004
LOZANO,MARTINEZ/LUZ ANGELICA	M03020	\$ 6,667.29	31/10/2020	16/10/2020	31/10/2020	4004
GALINDO,PLASCENCIA/GERMAN ALEJANDRO	M02036	\$ 8,996.41	31/10/2020	16/10/2020	31/10/2020	4504
ALVAREZ,URDIALES/MARGARITA	M03023	\$ 6,045.70	31/10/2020	16/10/2020	31/10/2020	4004
ALVAREZ,URDIALES/MARGARITA	M03023	\$ 6,045.70	15/10/2020	01/10/2020	15/10/2020	4004
CHACON,PEREZ/DANAE	M03004	\$ 7,284.08	15/10/2020	01/10/2020	15/10/2020	4504
CHACON,PEREZ/DANAE	M03004	\$ 7,284.08	31/10/2020	16/10/2020	31/10/2020	4504
SANCHEZ,PASTOR/JOSE MIGUEL	M02003	\$ 7,284.08	31/10/2020	16/10/2020	31/10/2020	4504
COBIAN,RAMOS/VERONICA	M02036	\$ 8,064.24	31/10/2020	16/10/2020	31/10/2020	4004
COBIAN,RAMOS/VERONICA	M02036	\$ 8,064.24	15/10/2020	01/10/2020	15/10/2020	4004
COBIAN,RAMOS/VERONICA	M02036	\$ 8,064.24	30/09/2020	16/09/2020	30/09/2020	4004
GARCIA,PEREZ/NOEL	M01006	\$ 14,963.67	31/10/2020	16/10/2020	31/10/2020	4004
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$ 9,741.14	15/11/2020	01/11/2020	15/11/2020	4504
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$ 9,741.14	31/10/2020	16/10/2020	31/10/2020	4504
ESPARZA,GONZALEZ/JAIME ALEXIS	M03024	\$ 5,934.11	15/11/2020	01/11/2020	15/11/2020	4504
ALVAREZ,MACIAS/MONICA ADRIANA	M03025	\$ 6,011.51	15/11/2020	01/11/2020	15/11/2020	4504
GALINDO,MARTINEZ/MIREYA GRICELIA	M02031	\$ 11,331.03	15/11/2020	01/11/2020	15/11/2020	4503
SUAREZ,MANCILLA/ELSA BEATRIZ	M02047	\$ 6,476.38	15/11/2020	01/11/2020	15/11/2020	4003
CASTILLO,PEREZ/DILVA CONCEPCION	M03019	\$ 6,560.39	30/11/2020	01/11/2020	15/11/2020	4504
TORRES,RAMIREZ/PERLA JOHANA	M02036	\$ 8,992.21	30/11/2020	01/11/2020	15/11/2020	4004
MARTINEZ,BRICE&O/PEDRO ADRIAN	M01004	\$ 17,213.54	30/11/2020	01/11/2020	15/11/2020	4504
MARTINEZ,BRICE&O/PEDRO ADRIAN	M01004	\$ 17,213.54	30/11/2020	16/10/2020	31/10/2020	4504
HERNANDEZ,CALDERON/MIRNA PATRICIA	M02073	\$ 6,811.52	30/11/2020	01/11/2020	15/11/2020	4003
LOPEZ,RODRIGUEZ/MARIA DEL CARMEN	M02073	\$ 6,811.52	30/11/2020	01/11/2020	15/11/2020	4504
LOPEZ,RODRIGUEZ/MARIA DEL CARMEN	M02073	\$ 6,811.52	30/11/2020	16/10/2020	31/10/2020	4504
AVILA,RAMIREZ/DULCE OLIVIA	CF41087	\$ 14,089.08	15/12/2020	16/11/2020	30/11/2020	4502
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$ 5,934.11	15/12/2020	16/11/2020	30/11/2020	4504
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 15,941.87	15/12/2020	16/11/2020	30/11/2020	4504
FLORES,TRUJILLO/PEDRO	M02035	\$ 9,158.83	15/12/2020	16/11/2020	30/11/2020	4504
FLORES,TRUJILLO/PEDRO	M02035	\$ 9,158.83	15/12/2020	01/11/2020	15/11/2020	4504
OCHOA,SALGADO/DIANA LAURA	M03004	\$ 7,284.08	15/12/2020	16/11/2020	30/11/2020	4004
CARDENAS,OLVERA/DINORA ELIZABETH	M01009	\$ 15,794.86	15/12/2020	16/11/2020	30/11/2020	4504
BARAJAS,FUENTES/JOSE IGNACIO	M03023	\$ 5,674.30	15/12/2020	16/11/2020	30/11/2020	4503
GARCIA,SANTANA/DAVID	M02036	\$ 6,403.67	15/12/2020	16/11/2020	30/11/2020	4504
JIMENEZ,GUTIERREZ/MARIA EUGENIA	M03004	\$ 6,617.14	15/12/2020	16/11/2020	30/11/2020	4006
JIMENEZ,GUTIERREZ/MARIA EUGENIA	M03004	\$ 6,617.14	15/12/2020	01/11/2020	15/11/2020	4006
PEREZ,PUENTE/HECTOR MANUEL	M03024	\$ 5,188.07	15/12/2020	16/11/2020	30/11/2020	4506
PEREZ,PUENTE/HECTOR MANUEL	M03024	\$ 5,188.07	15/12/2020	01/11/2020	15/11/2020	4506
RUIZ,ALCARAZ/NESTOR JAVIER	M03025	\$ 5,167.55	15/12/2020	16/11/2020	30/11/2020	4005
RUIZ,ALCARAZ/NESTOR JAVIER	M03025	\$ 5,167.55	15/12/2020	01/11/2020	15/11/2020	4005



Entidad Federativa: Colima  
Periodo: Cuarto Trimestre 2020  
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
DIAZ,CONTRERAS/ARTURO	M02035	\$ 7,043.82	15/12/2020	16/11/2020	30/11/2020	4003
DIAZ,CONTRERAS/ARTURO	M02035	\$ 7,043.82	15/12/2020	01/11/2020	15/11/2020	4003
<b>Importe total de pagos retroactivos</b>		<b>\$ 1,089,206.05</b>				

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41060	JIMENEZ,MADRIGAL/RICARDO DAVID	CMSSA010992	\$ 160.00	31/12/2020	1
M01004	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$ 18,494.13	31/12/2020	1
CF34245	VALTIERRA,ALVAREZ/JOSE	CMSSA000125	\$ 142.50	31/12/2020	1
CF34263	GUDI&O,SILVA/LUIS EFRAIN	CMSSA010450	\$ 185.00	31/12/2020	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$ 7,160.93	31/12/2020	1
M01004	TELLEZ,AGUILAR/JUAN CARLOS	CMSSA010992	\$ 29,014.59	31/12/2020	1
M03021	CIPRIAN,COBIAN/SALVADOR	CMSSA010450	\$ 11,317.74	31/12/2020	1
M02036	ENCISO,RAMIREZ/MIRTHA VANESA	CMSSA001356	\$ 6,299.96	31/12/2020	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010450	\$ 1,200.00	31/12/2020	1
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 1,200.00	31/12/2020	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	\$ 1,200.00	31/12/2020	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$ 1,200.00	31/12/2020	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$ 9,995.80	31/12/2020	1
M01006	TORRES,RAMIREZ/ARTURO	CMSSA001105	\$ 496.42	31/12/2020	1
M02105	CASTILLO,FLORES/MARTHA ALICIA	CMSSA001216	\$ 19,374.42	31/12/2020	1
M02047	GOMEZ,AVALOS/HAYDEE FERNANDA	CMSSA010712	\$ 11,695.81	31/12/2020	1
M03021	OLVERA,GEORGE/EZEQUIEL OMAR	CMSSA000714	\$ 8,748.73	31/12/2020	1
M02105	RAMIREZ,LOPEZ/MARTHA GUADALUPE	CMSSA000714	\$ 16,210.07	31/12/2020	1
M02105	ROSAS,JIMENEZ/HUGO AMMATULLY	CMSSA000714	\$ 21,422.54	31/12/2020	1
M03018	AMADOR,RAMIREZ/JOSE ANTONIO	CMSSA001402	\$ 11,617.90	31/12/2020	1
M03019	MONRAZ,NU&EZ/LAURA ANGELICA	CMSSA001402	\$ 7,275.06	31/12/2020	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	CMSSA000166	\$ 16,523.79	31/12/2020	1
M02105	GONZALEZ,GONZALEZ/RICARDO ALBERTO	CMSSA000166	\$ 14,688.43	31/12/2020	1
M02110	JIMENEZ,CARRILLO/SARA	CMSSA000166	\$ 19,635.66	31/12/2020	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	CMSSA000166	\$ 24,213.10	31/12/2020	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$ 20,788.66	31/12/2020	1
M02083	GALVEZ,GARCIA/MARCELA	CMSSA000154	\$ 387.29	31/12/2020	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	CMSSA000125	\$ 19,635.66	31/12/2020	1
M02107	CAMPOS,LLERENAS/MERCEDES	CMSSA000125	\$ 22,987.83	31/12/2020	1
M02035	CEBALLOS,BARBOSA/ROSA ELVA	CMSSA000125	\$ 9,905.01	31/12/2020	1
M02105	CERNAS,HERNANDEZ/MA. GUADALUPE	CMSSA000125	\$ 20,317.25	31/12/2020	1
M02034	DELGADO,ZERME&O/LORENA	CMSSA000125	\$ 15,986.74	31/12/2020	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	CMSSA000125	\$ 13,449.65	31/12/2020	1
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	CMSSA000125	\$ 20,788.66	31/12/2020	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	\$ 11,641.26	31/12/2020	1
M02107	GONZALEZ,FLORES/DULCE MARIA	CMSSA000125	\$ 22,987.83	31/12/2020	1
M02047	GONZALEZ,RAMIREZ/ELENA	CMSSA000125	\$ 7,525.40	31/12/2020	1
M02034	HERRERA,CHACON/MARTHA LETICIA	CMSSA000125	\$ 17,153.69	31/12/2020	1
M02047	HERRERA,JUAREZ/MARIA ELENA	CMSSA000125	\$ 12,246.36	31/12/2020	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	CMSSA000125	\$ 11,861.26	31/12/2020	1
M03023	OCEGUEDA,LOPEZ/JOSE ALFREDO	CMSSA000125	\$ 10,916.90	31/12/2020	1
M02035	PARTIDA,HARO/EDUVIGES	CMSSA000125	\$ 15,545.16	31/12/2020	1
M02031	SANCHEZ,ZARAGOZA/NEREYDA	CMSSA000125	\$ 21,169.76	31/12/2020	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	CMSSA000125	\$ 20,788.66	31/12/2020	1
M01009	ALMARAZ,MORENO/MARIA MAGDALENA	CMSSA000586	\$ 28,590.94	31/12/2020	1
M02105	AVILA,GARCIA/LETICIA	CMSSA000586	\$ 20,788.66	31/12/2020	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	\$ 20,788.66	31/12/2020	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	\$ 12,194.51	31/12/2020	1
M03005	DELGADO,FLORES/CATALINA	CMSSA000586	\$ 12,194.51	31/12/2020	1
M03005	RINCON,JIMENEZ/OCTAVIO	CMSSA000586	\$ 11,088.39	31/12/2020	1
M03011	RUIZ,ZAMORA/CAMERINO	CMSSA000586	\$ 12,194.51	31/12/2020	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	CMSSA000586	\$ 5,232.04	31/12/2020	1
M02047	VENEGAS,PEREZ/DORA	CMSSA000586	\$ 12,246.36	31/12/2020	1
M02035	VEGA,REYNA/ANGELICA GUADALUPE	CMSSA000586	\$ 15,545.16	31/12/2020	1
M02105	ALDAPE,SOTELO/ANA BERTHA	CMSSA001023	\$ 22,986.28	31/12/2020	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	\$ 12,264.60	31/12/2020	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	CMSSA001023	\$ 12,486.70	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ORTEGA, GUIZAR/MA DE JESUS	CMSSA001023	\$ 57.18	31/12/2020	1
M01004	OCHOA, MICHEL/JOSE MARTIN	CMSSA001023	\$ 31,054.15	31/12/2020	1
M03011	PARRA, VEGA/OLIVIA	CMSSA001023	\$ 9,988.33	31/12/2020	1
M01004	ZAMORA, GONZALEZ/JORGE MARIO	CMSSA001023	\$ 31,054.15	31/12/2020	1
M02105	ALCARAZ, VAZQUEZ/LUISA JAENETT	CMSSA001356	\$ 22,986.28	31/12/2020	1
M03011	CASTILLO, GONZALEZ/TOMAS	CMSSA001356	\$ 2,589.28	31/12/2020	1
M02105	CEBALLOS, MENDOZA/IRMA YOLANDA	CMSSA001356	\$ 22,986.28	31/12/2020	1
M02035	CRUZ, ESCOBAR/MIRNA BEATRIZ	CMSSA001356	\$ 4,205.76	31/12/2020	1
M03005	GARCIA, RODRIGUEZ/ROSA	CMSSA001356	\$ 2,596.09	31/12/2020	1
M02040	ISAIS, RICO/BERTA MIRELLA	CMSSA001356	\$ 15,768.21	31/12/2020	1
M02105	IGLESIAS, RODRIGUEZ/YESENIA	CMSSA001356	\$ 22,986.28	31/12/2020	1
M02107	LOPEZ, MICHEL/LEONARDA	CMSSA001356	\$ 25,559.34	31/12/2020	1
M03021	MEILLON, MORENO/MARIA ELENA	CMSSA001356	\$ 13,611.26	31/12/2020	1
M02105	NAVARRO, REYES/GABRIELA	CMSSA001356	\$ 22,986.28	31/12/2020	1
M03006	RAMIREZ, LLORENTE/FLORENTINO	CMSSA001356	\$ 12,582.53	31/12/2020	1
M02105	REGALADO, MOJICA/JULISA	CMSSA001356	\$ 22,986.28	31/12/2020	1
M02074	RODRIGUEZ, MENDOZA/MARIA DEL ROSARIO	CMSSA001356	\$ 16,080.81	31/12/2020	1
M02105	RUELAS, RAMOS/SONIA	CMSSA001356	\$ 22,986.28	31/12/2020	1
M02107	VALENCIA, PUGA/MARIA LO	CMSSA001356	\$ 17,445.02	31/12/2020	1
M02003	VIZCAINO, GONZALEZ/PATRICIA	CMSSA001356	\$ 15,587.55	31/12/2020	1
M02081	ALVARADO, GARCIA/RUTH	CMSSA010555	\$ 40.85	31/12/2020	1
M01004	ABAD, MARTINEZ/MIGUEL ANGEL	CMSSA010555	\$ 28,941.55	31/12/2020	1
M02105	ARIAS, DIAZ/MARIBEL	CMSSA010555	\$ 21,422.54	31/12/2020	1
M02001	BEJARANO, DELGADILLO/GABRIELA	CMSSA010555	\$ 22,969.98	31/12/2020	1
M02105	CHAVEZ, MENESES/RENE ARCENIO	CMSSA010555	\$ 14,646.33	31/12/2020	1
M03023	CASTILLO, OCHOA/MARIA SOLEDAD	CMSSA010555	\$ 15.00	31/12/2020	1
M02110	CUELLAR, MEDINA/MARIA DE LA LUZ	CMSSA010555	\$ 32,950.49	31/12/2020	1
M01006	FLORES, GARCIA/MA TERESA	CMSSA010555	\$ 24,962.47	31/12/2020	1
M01015	FLORES, MUNGUIA/RODOLFO	CMSSA010555	\$ 60.06	31/12/2020	1
M02105	GARCIA, GONZALEZ/ELDA LORENA	CMSSA010555	\$ 21,422.54	31/12/2020	1
M02095	HERNANDEZ, LIRA/ENRIQUE JAVIER	CMSSA010555	\$ 14,923.90	31/12/2020	1
M01006	JIMENEZ, HEREDIA/JUAN DOMINGO	CMSSA010555	\$ 24,962.47	31/12/2020	1
M02040	LOPEZ, CARDENAS/MIREYA	CMSSA010555	\$ 14,695.51	31/12/2020	1
M02035	LOPEZ, NU&EZ/SARA	CMSSA010555	\$ 14,810.29	31/12/2020	1
M02036	MANCILLA, MEJIA/ROSANA	CMSSA010555	\$ 14,029.40	31/12/2020	1
M03004	MELGOZA, CARDENAS/LORENA ALIBETH	CMSSA010555	\$ 2,509.16	31/12/2020	1
M02003	MOLINA, HERNANDEZ/LUCIANO MARVIN	CMSSA010555	\$ 9,271.12	31/12/2020	1
M02105	RENTERIA, MARISCAL/RAMONA	CMSSA010555	\$ 21,422.54	31/12/2020	1
M02035	SANTOS, LAZARO/CLAUDIA VIRIDIANA	CMSSA010555	\$ 8,590.53	31/12/2020	1
M03023	VIELMAS, HERNANDEZ/ROBERTO	CMSSA010555	\$ 11,292.74	31/12/2020	1
M02105	ANDRADE, GUTIERREZ/MARIA DEIDA	CMSSA000154	\$ 5,770.44	31/12/2020	1
M02105	AGUILAR, FIGUEROA/JAVIER	CMSSA000755	\$ 13,669.79	31/12/2020	1
M02105	BARAJAS, HUERTA/CLAUDIA ELENA	CMSSA000031	\$ 13,815.46	31/12/2020	1
M02105	BALTAZAR, SOTO/GEORGINA	CMSSA000393	\$ 1,527.73	31/12/2020	1
M02105	BEJARANO, COBIAN/MIRZA IVETTE	CMSSA000031	\$ 16,141.53	31/12/2020	1
M01006	CASTRO, MORENO/DEVORA SELENE	CMSSA001040	\$ 18,774.11	31/12/2020	1
M02105	CARDENAS, MEDINA/VERONICA PILAR	CMSSA000026	\$ 6,241.86	31/12/2020	1
M02105	FERNANDEZ, CHAVEZ/MIRIAM	CMSSA001221	\$ 10,971.49	31/12/2020	1
M01006	GAYTAN, ROBLES/ANDREINA	CMSSA000393	\$ 13,832.51	31/12/2020	1
M01006	HERNANDEZ, FARIAS/AGUSTIN	CMSSA001303	\$ 17,126.91	31/12/2020	1
M01006	LOPEZ, LOPEZ/FELIPE ANGELES	CMSSA010980	\$ 1,753.04	31/12/2020	1
M02105	MARTINEZ, VALERIO/ORLIS	CMSSA001122	\$ 4,371.71	31/12/2020	1
M02105	MEDINA, ANGUIANO/DORA NELY	CMSSA001064	\$ 11,427.39	31/12/2020	1
M01006	MENDOZA, FLORES/JUAN JOSE	CMSSA000726	\$ 7,016.02	31/12/2020	1
M02105	PALACIOS, NOVELA/MA ELIZABETH	CMSSA001040	\$ 16,141.53	31/12/2020	1
M02105	PORTILLO, RIVERA/LILIA ISaura	CMSSA001052	\$ 16,279.91	31/12/2020	1
M02105	TRILLO, FIGUEROA/EDGAR WILBERTH	CMSSA001040	\$ 13,328.55	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	VALLEJO,CARDENAS/GABRIEL ARTURO	CMSSA000154	\$ 10,971.49	31/12/2020	1
M03018	ESTREMO,CAZIER/LENKA	CMSSA010474	\$ 1,200.00	31/12/2020	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	CMSSA001216	\$ 1,200.00	31/12/2020	1
M02073	VAZQUEZ,CHACON/ANA JULIA	CMSSA001496	\$ 1,200.00	31/12/2020	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010450	\$ 1,200.00	31/12/2020	1
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001040	\$ 1,200.00	31/12/2020	1
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	\$ 1,200.00	31/12/2020	1
M02015	FLORES,FLORES/KYTZIA ZULEYKO	CMSSA011021	\$ 1,200.00	31/12/2020	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$ 1,200.00	31/12/2020	1
M03020	GAXIOLA,CAMARENA/CATALINA DESHIRE	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	\$ 1,200.00	31/12/2020	1
M03023	ANGULO,ARMENTA/NICOLAS ALEJANDRO	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	ESPIRITU,MADRIGAL/ALMA CECILIA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 1,200.00	31/12/2020	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 1,200.00	31/12/2020	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA010992	\$ 1,200.00	31/12/2020	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 1,200.00	31/12/2020	1
M01006	ESPINOSA,DE LEON/ALEJANDRA	CMSSA001356	\$ 1,200.00	31/12/2020	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$ 1,200.00	31/12/2020	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA000166	\$ 777.70	31/12/2020	1
M02036	AGUAYO,CABRERA/ROSA ELENA	CMSSA000480	\$ 1,065.00	31/12/2020	1
M03023	FABIAN,FIGUEROA/ILSE VIOLETA	CMSSA000125	\$ 1,000.00	31/12/2020	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	CMSSA000125	\$ 1,000.00	31/12/2020	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 6,300.00	31/12/2020	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 1,133.00	31/12/2020	1
M02107	RAMIREZ,MONTES/CLAUDIA GABRIELA	CMSSA000480	\$ 23,066.41	31/12/2020	1
M03022	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$ 2,007.70	31/12/2020	1
M01006	LOPEZ,ANGUIANO/SALVADOR	CMSSA000586	\$ 13,177.60	31/12/2020	1
M03023	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 2,485.11	31/12/2020	1
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 949.00	31/12/2020	1
M02073	SANCHEZ,GARCIA/MARIA CONCEPCION	CMSSA001496	\$ 6,471.41	31/12/2020	1
M01006	MUNGUIA,VELASCO/MARCOS RAFAEL	CMSSA000480	\$ 54.16	31/12/2020	1
M03023	AVILA,RODRIGUEZ/LUIS FELIPE	CMSSA010503	\$ 7,166.74	31/12/2020	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$ 33.68	31/12/2020	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010555	\$ 33.68	31/12/2020	1
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	CMSSA010555	\$ 28.15	31/12/2020	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010555	\$ 59.92	31/12/2020	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010555	\$ 15.00	31/12/2020	1
M02003	DIAZ,HERNANDEZ/JOSE ERNESTO	CMSSA010555	\$ 23.25	31/12/2020	1
M03023	ALCANTARA,NAVA/JOSUE MARIANO	CMSSA010555	\$ 15.00	31/12/2020	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010555	\$ 33.68	31/12/2020	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010555	\$ 38.35	31/12/2020	1
M03020	CHAVEZ,VALDEZ/MA. DEL CARMEN	CMSSA001460	\$ 1,655.40	31/12/2020	1
M01006	LOPEZ,/ILIANA COLUMBA	CMSSA001460	\$ 22,511.74	31/12/2020	1
M03005	DE LA TEJA,CERVANTES/LEONEL ISAAC	CMSSA001460	\$ 7,189.73	31/12/2020	1
M03020	VILLALOBOS,MACIAS/MA. DE LOURDES	CMSSA001460	\$ 11,311.90	31/12/2020	1
M02078	ARAUJO,GURROLA/DIANA LIZZETTE	CMSSA001385	\$ 12,256.73	31/12/2020	1
M02083	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001385	\$ 9,165.23	31/12/2020	1
M02035	AGUILAR,RAMIREZ/MIGUEL	CMSSA001385	\$ 10,927.77	31/12/2020	1
M02105	BENUTO,GOMEZ/GRISELDA	CMSSA001385	\$ 16,970.86	31/12/2020	1
M01004	CAMPOS,NORIEGA/BERNARDO EMILIO	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA001385	\$ 5,728.01	31/12/2020	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	CMSSA001385	\$ 16,547.60	31/12/2020	1
M01004	GONZALEZ,LOPEZ/ENRIQUE	CMSSA001385	\$ 16,547.60	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ISAIS,RAMOS/EVELYN DINORAH	CMSSA001385	\$ 11,785.31	31/12/2020	1
M02105	LARIOS,HERNANDEZ/JAELICA MAYGOALIDA	CMSSA001385	\$ 16,970.86	31/12/2020	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	CMSSA001385	\$ 13,365.37	31/12/2020	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	CMSSA001385	\$ 7,402.69	31/12/2020	1
M02105	MARTINEZ,BAUTISTA/MINERVA	CMSSA001385	\$ 15,556.62	31/12/2020	1
M01004	MARTINEZ,FIGUEROA/LUIS JAVIER	CMSSA001385	\$ 26,094.29	31/12/2020	1
M02105	MACIAS,QUILES/MARIA LUISA	CMSSA001385	\$ 16,970.86	31/12/2020	1
M01007	MEJIA,GARCIA/ADAN ZABDIEL	CMSSA001385	\$ 11,062.87	31/12/2020	1
M01004	MORALES,ARROYO/KARELYN ITZEL	CMSSA001385	\$ 13,365.37	31/12/2020	1
M02105	MOJICA,GAITAN/HILDA	CMSSA001385	\$ 16,970.86	31/12/2020	1
M02035	MOJICA,GAITAN/LAURA	CMSSA001385	\$ 12,690.32	31/12/2020	1
M01004	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	CMSSA001385	\$ 5,091.57	31/12/2020	1
M02105	MU&OZ,GUTIERREZ/SINDY	CMSSA001385	\$ 16,970.86	31/12/2020	1
M02035	ORTIZ,CARDENAS/MELINA MARIA	CMSSA001385	\$ 7,402.69	31/12/2020	1
M02035	PEREZ,MEDINA/JOSE RAUL	CMSSA001385	\$ 7,402.69	31/12/2020	1
M01004	PELAYO,NU&EZ/LUZ ELENA	CMSSA001385	\$ 4,455.12	31/12/2020	1
M01004	POPOCA,CRISOSTOMO/MARIA WENDY	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	RAMIREZ,PENILLA/MONSERRAT DEL ROCIO	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	RIVERA,MEJIA/HUGO ENRIQUE	CMSSA001385	\$ 16,547.60	31/12/2020	1
M01004	RIOS,SILVA/MONICA	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	ROJAS,CUEVAS/HECTOR ALBERTO	CMSSA001385	\$ 4,455.12	31/12/2020	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	CMSSA001385	\$ 4,455.12	31/12/2020	1
M01004	RUVALCABA,LOPEZ/GILBERTO ALFONSO	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	SANCHEZ,LOPEZ/ROSA MARIA	CMSSA001385	\$ 13,365.37	31/12/2020	1
M01004	SALAS,MENDIVIL/PABLO DANIEL	CMSSA001385	\$ 3,818.68	31/12/2020	1
M02105	SANABRIA,MAGA&A/VIRIDIANA	CMSSA001385	\$ 16,970.86	31/12/2020	1
M02105	SANCHEZ,TAPIA/FELIPE DE JESUS	CMSSA001385	\$ 14,613.80	31/12/2020	1
M02035	SOLANO,LAGUNA/MARIA RAFAELA	CMSSA001385	\$ 7,402.69	31/12/2020	1
M01004	SUAREZ,CAZARES/HECTOR IVAN	CMSSA001385	\$ 5,091.57	31/12/2020	1
M02058	TORRES,LEPE/SILVIA	CMSSA001385	\$ 7,918.63	31/12/2020	1
M02035	VALENCIA,DE LA CRUZ/ROSA MARIA	CMSSA001385	\$ 13,395.33	31/12/2020	1
M01004	VERDUZCO,QUEZADA/VICTOR GERARDO	CMSSA001385	\$ 3,182.23	31/12/2020	1
M01004	DELGADO,ENCISO/IVAN	CMSSA010975	\$ 16,547.60	31/12/2020	1
M02105	LARIOS,BELTRAN/LETICIA	CMSSA010881	\$ 21,371.12	31/12/2020	1
M03024	TAPIA,OLIVARES/NORMA IASSEM WENDOLYNNE	CMSSA010881	\$ 1,913.80	31/12/2020	1
M03019	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	\$ 7,260.06	31/12/2020	1
M03022	CARDENAS,MONDRAGON/YESICA LISSETTE	CMSSA010474	\$ 7,000.06	31/12/2020	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	\$ 6,913.40	31/12/2020	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	CMSSA010474	\$ 12,648.56	31/12/2020	1
M03021	HERRERA,LUZ/ENDELISA	CMSSA010474	\$ 11,175.24	31/12/2020	1
M03005	PEREZ,DE LA ROSA/MARIA FRANCISCA	CMSSA010474	\$ 11,337.65	31/12/2020	1
M03020	AVILA,MENDOZA/IGNACIO	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03022	ARIAS,ROBLEDO/MARCOS ANTONIO	CMSSA010474	\$ 9,692.40	31/12/2020	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	CMSSA010474	\$ 7,260.06	31/12/2020	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	\$ 11,585.24	31/12/2020	1
M03023	CORTES,BAZAN/ADRIANA	CMSSA010474	\$ 8,242.90	31/12/2020	1
M03025	CORDOVA,DELGADO/ITZEL MARLENY	CMSSA010474	\$ 4,988.77	31/12/2020	1
M03019	DIAZ,CORREA/NORA GRISELDA	CMSSA010474	\$ 11,448.56	31/12/2020	1
M03020	GARCIA,ENRIQUE	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03004	GARCIA,FIERROS/CLAUDIA NUNILA	CMSSA010474	\$ 13,117.98	31/12/2020	1
M03021	GARCIA,GAMBOA/FRANCISCO DANIEL	CMSSA010474	\$ 9,267.27	31/12/2020	1
M03018	GARIBAY,MENDOZA/JESUS JAVIER	CMSSA010474	\$ 11,585.24	31/12/2020	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	\$ 7,173.40	31/12/2020	1
M03019	GONZALEZ,QUINTERO/MONICA YERANIA	CMSSA010474	\$ 9,493.93	31/12/2020	1
M03019	GUZMAN,GALLEGOS/GONZALO	CMSSA010474	\$ 2,233.87	31/12/2020	1
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	CMSSA010474	\$ 9,918.47	31/12/2020	1
M03020	MARQUEZ,GONZALEZ/BERTHA GUADALUPE	CMSSA010474	\$ 11,311.90	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	MORALES,MENDOZA/MARTIN ESPARTACO	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03019	MOLINA,POLANCO/DORA XOCHITL	CMSSA010474	\$ 12,648.56	31/12/2020	1
M03020	NAVARRO,OSORIO/ELVA ALICIA	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03020	NANDE,VAZQUEZ/JULIO ALEJANDRO	CMSSA010474	\$ 7,173.40	31/12/2020	1
M03005	OSORIO,SANCHEZ/JESUS RAFAEL	CMSSA010474	\$ 11,337.65	31/12/2020	1
M03021	PADILLA,MARTINEZ/BRENDA NATALY	CMSSA010474	\$ 5,723.90	31/12/2020	1
M03022	PRECIADO,ALCARAZ/ANGELICA	CMSSA010474	\$ 2,153.87	31/12/2020	1
M03018	PEDRAZA,FLORES/MA. DEL CARMEN	CMSSA010474	\$ 11,585.24	31/12/2020	1
M03022	PIMENTEL,TORRES/ROCIO	CMSSA010474	\$ 5,653.90	31/12/2020	1
M03019	RAMIREZ,CORTES/ANA LETICIA	CMSSA010474	\$ 11,448.56	31/12/2020	1
M03025	RODRIGUEZ,I&IGUEZ/FRANCISCO JAVIER	CMSSA010474	\$ 10,765.24	31/12/2020	1
M03020	RUBIO,VIRGEN/JOSE MANUEL	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03020	SANTANA,COVARRUBIAS/LETICIA	CMSSA010474	\$ 12,511.90	31/12/2020	1
M03020	SANDOVAL,SALGADO/GUILLERMINA	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	CMSSA010474	\$ 12,648.56	31/12/2020	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	\$ 7,173.40	31/12/2020	1
M03019	TINTOS,VELASQUEZ/JUAN CARLOS	CMSSA010474	\$ 8,656.23	31/12/2020	1
M03019	TORRES,/MARTHA ELVA	CMSSA010474	\$ 11,448.56	31/12/2020	1
M03020	URZUA,SALAZAR/GRISELDA ARCADIA	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03019	VALDEZ,ESPINOSA/OSCAR	CMSSA010474	\$ 10,693.93	31/12/2020	1
M02073	VALDEZ,MARTINEZ/CARLOS DANIEL	CMSSA010474	\$ 6,636.67	31/12/2020	1
M03019	VAZQUEZ,YA&EZ/LILIA	CMSSA010474	\$ 11,448.56	31/12/2020	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$ 11,448.56	31/12/2020	1
M03020	VEGA,SOLORZANO/IGNACIO	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	\$ 6,913.40	31/12/2020	1
M03025	VILA,NU&EZ/JUAN CARLOS	CMSSA010474	\$ 1,837.97	31/12/2020	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	CMSSA010474	\$ 9,752.90	31/12/2020	1
M03020	ALCARAZ,RODRIGUEZ/ELIZABETH ENRIQUETA	CMSSA010462	\$ 11,311.90	31/12/2020	1
M03020	ARREOLA,VILLANUEVA/ELIA VERENICE	CMSSA010462	\$ 11,311.90	31/12/2020	1
M03022	BARAJAS,GARCIA/DANIELA	CMSSA010462	\$ 7,000.07	31/12/2020	1
M03019	CHAVIRA,VELASCO/BEATRIZ	CMSSA010462	\$ 11,448.56	31/12/2020	1
M03019	CEBALLOS,MAGA&A/RAMON SAUL	CMSSA010462	\$ 11,448.56	31/12/2020	1
M03023	CORDOVA,RODRIGUEZ/JUAN	CMSSA010462	\$ 10,901.90	31/12/2020	1
M03019	COVARRUBIAS,ZAMORA/ANA BERTHA	CMSSA010462	\$ 10,052.40	31/12/2020	1
M03019	DIAZ,MARTINEZ/FRANCISCA	CMSSA010462	\$ 11,448.56	31/12/2020	1
M03020	HERNANDEZ,CEJA/ROSA ISELA	CMSSA010462	\$ 8,552.90	31/12/2020	1
M02058	OSORIO,SANCHEZ/LAURA GUADALUPE	CMSSA010462	\$ 12,487.07	31/12/2020	1
M03022	PEREZ,GONZALEZ/JORGE ARMANDO	CMSSA010462	\$ 7,000.06	31/12/2020	1
M02112	PEREGRINA,LARIOS/YANIRA AYDEE	CMSSA010462	\$ 18,984.69	31/12/2020	1
M03023	PONCE,ROJAS/ALBERTO	CMSSA010462	\$ 6,913.40	31/12/2020	1
M03021	SANCHEZ,CHAVEZ/ELVA RENATA	CMSSA010462	\$ 5,451.33	31/12/2020	1
M03021	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	CMSSA010462	\$ 8,449.57	31/12/2020	1
M03019	SERRANO,BARREDA/ROSA GUADALUPE	CMSSA010462	\$ 11,448.56	31/12/2020	1
M03024	ARELLANO,DAVALOS/MIGUEL ANGEL	CMSSA010474	\$ 6,870.06	31/12/2020	1
M01009	BARON,NAVARRO/CELESTINO	CMSSA010474	\$ 21,118.38	31/12/2020	1
M02105	BRIZUELA,BAUTISTA/MARTHA	CMSSA010474	\$ 19,327.92	31/12/2020	1
M03021	CERNAS,CHAVEZ/LOURDES YARET	CMSSA010474	\$ 9,812.40	31/12/2020	1
M02107	CERNAS,RODRIGUEZ/BERTHA	CMSSA010474	\$ 16,159.74	31/12/2020	1
M02112	DIAZ,HERNANDEZ/DARIO ALFONSO	CMSSA010474	\$ 18,984.69	31/12/2020	1
M02110	FLETES,HERNANDEZ/LAURA VERONICA	CMSSA010474	\$ 11,576.94	31/12/2020	1
M02057	FUENTES,VELASCO/MA. DEL REFUGIO	CMSSA010474	\$ 12,827.34	31/12/2020	1
M03021	LEPE,VAZQUEZ/ANA LILIA	CMSSA010474	\$ 11,175.24	31/12/2020	1
M03021	MARISCAL,AGUILAR/JOSE FERNANDO	CMSSA010474	\$ 1,907.97	31/12/2020	1
M02112	MARQUEZ,POLANCO/DILVA DOLORES	CMSSA010474	\$ 18,984.69	31/12/2020	1
M02056	NARANJO,ROSALES/ALEJANDRO	CMSSA010474	\$ 12,827.34	31/12/2020	1
M03021	OLMOS,MEZA/IRMA LILIANA	CMSSA010474	\$ 3,107.97	31/12/2020	1
M03020	PALENCIA,ORTEGA/ANA ESTHER	CMSSA010474	\$ 7,173.40	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RAMIREZ,MONTA&O/ESTEPHANIA LIZETH	CMSSA010474	\$ 6,718.97	31/12/2020	1
M01006	RANGEL,SALGADO/VIRIDIANA	CMSSA010474	\$ 12,730.40	31/12/2020	1
M03019	RUBALCAVA,MENDOZA/AMPARO	CMSSA010474	\$ 9,493.93	31/12/2020	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	CMSSA010474	\$ 22,781.93	31/12/2020	1
M03020	AVALOS,SOLIS/IRMA YOLANDA	CMSSA010770	\$ 8,373.40	31/12/2020	1
M03025	GONZALEZ,VALDOVINOS/JOSE DE JESUS	CMSSA010770	\$ 5,513.90	31/12/2020	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010770	\$ 18,984.69	31/12/2020	1
M03004	CORTES,GALLARDO/CITLALLY JANETT	CMSSA000294	\$ 6,718.97	31/12/2020	1
M03019	GONZALEZ,VILLALOBOS/GUILLERMO ALBERTO	CMSSA000294	\$ 7,063.90	31/12/2020	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA000294	\$ 1,379.50	31/12/2020	1
M02049	QUEVEDO,GORDON/NANCY HERMELINDA	CMSSA000294	\$ 19,684.16	31/12/2020	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA000294	\$ 6,783.90	31/12/2020	1
M03004	BENITEZ,RODRIGUEZ/MA. TRINIDAD	CMSSA001344	\$ 13,117.98	31/12/2020	1
M02105	CHAPULA,TADEO/VICTOR ALFONSO	CMSSA001344	\$ 19,327.92	31/12/2020	1
M01007	IBERRI,GRAJEDA/HUMBERTO	CMSSA001344	\$ 13,696.88	31/12/2020	1
M03019	LOPEZ,/SERGIO	CMSSA001344	\$ 11,448.56	31/12/2020	1
M01006	RIOS,SOTO/CRISPIN	CMSSA001344	\$ 22,511.74	31/12/2020	1
M02035	RODRIGUEZ,GONZALEZ/NINFA ANAHI	CMSSA001344	\$ 6,697.67	31/12/2020	1
M02105	RODRIGUEZ,RAMIREZ/ARTEMIO	CMSSA001344	\$ 19,327.92	31/12/2020	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	CMSSA001344	\$ 10,927.77	31/12/2020	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	CMSSA001390	\$ 19,327.92	31/12/2020	1
M01006	ARCEGA,SALAZAR/ROBERTO	CMSSA001216	\$ 22,511.74	31/12/2020	1
M02066	ANGUIANO,MARQUEZ/RAMON ALEJANDRO	CMSSA001216	\$ 8,318.72	31/12/2020	1
M02105	FIGUEROA,MURGUIA/ALMA ROCIO	CMSSA001216	\$ 19,327.92	31/12/2020	1
M01014	GALLARDO,VIRGEN/HECTOR JAVIER	CMSSA001216	\$ 22,467.92	31/12/2020	1
M01004	GUTIERREZ,FLORES/MARTHA GUADALUPE	CMSSA001216	\$ 26,094.29	31/12/2020	1
M01006	HERNANDEZ,BENICIO/JUAN MANUEL	CMSSA001216	\$ 22,511.74	31/12/2020	1
M02034	HERNANDEZ,SALAZAR/MIGUEL	CMSSA001216	\$ 13,614.47	31/12/2020	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	CMSSA001216	\$ 8,992.82	31/12/2020	1
M02110	MARTINEZ,LOPEZ/MA. GUADALUPE	CMSSA001216	\$ 18,255.94	31/12/2020	1
M01006	OZUNA,CISNEROS/YURI GERMAN	CMSSA001216	\$ 18,668.27	31/12/2020	1
M01006	PEREZ,LARIOS/JUAN CARLOS	CMSSA001216	\$ 22,511.74	31/12/2020	1
M01006	SERRATOS,ZEPEDA/AGUSTIN	CMSSA001216	\$ 20,315.47	31/12/2020	1
M03023	VEGA,/LILIA ROSA	CMSSA001216	\$ 10,901.90	31/12/2020	1
M03004	VENEGAS,PEREGRINA/MA.ALEJANDRA	CMSSA001216	\$ 13,117.98	31/12/2020	1
M03004	VELASCO,PALACIOS/EDGAR	CMSSA001216	\$ 13,117.98	31/12/2020	1
M03020	ZEPEDA,PAMPLONA/MA DOLORES	CMSSA001216	\$ 11,311.90	31/12/2020	1
M01006	ARELLANO,BARON/ANA GICELA	CMSSA001204	\$ 22,511.74	31/12/2020	1
M01014	CHAVEZ,CRUZ/MOISES	CMSSA001204	\$ 22,467.92	31/12/2020	1
M01006	GONZALEZ,ALATORRE/MARIA DEL REFUGIO	CMSSA001204	\$ 22,511.74	31/12/2020	1
M02105	HEREDIA,AGUIRRE/JACQUELINE	CMSSA001204	\$ 14,613.80	31/12/2020	1
M02031	MARCIAL,CURIEL/NOEMI	CMSSA001204	\$ 22,781.93	31/12/2020	1
M02066	MEJIA,LAZARENO/JOSE LUIS	CMSSA001204	\$ 13,117.98	31/12/2020	1
M02112	MONTES,LOPEZ/VALENTINA	CMSSA001204	\$ 18,984.69	31/12/2020	1
M01006	NAVARRETE,ZAMORA/MA. ELENA	CMSSA001204	\$ 18,668.27	31/12/2020	1
M02105	OCHOA,SARMIENTA/MA DE LA LUZ	CMSSA001204	\$ 14,613.79	31/12/2020	1
M03022	PARRA,COLLAZ/MA. GUADALUPE	CMSSA001204	\$ 11,038.56	31/12/2020	1
M02035	ROMO,SANCHEZ/LETICIA DEL REFUGIO	CMSSA001204	\$ 14,452.86	31/12/2020	1
M01006	VILLA,TORRES/JOSE WILEALDO	CMSSA001204	\$ 22,511.74	31/12/2020	1
M03023	SANTILLAN,GUZMAN/MARIA MARSELA	CMSSA000381	\$ 10,901.90	31/12/2020	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA000562	\$ 10,901.90	31/12/2020	1
M03004	BUENROSTRO,MARISCAL/AURELIO	CMSSA000562	\$ 13,117.98	31/12/2020	1
M03023	HERNANDEZ,SERRANO/SAMYRA DEL PILAR	CMSSA000562	\$ 6,783.90	31/12/2020	1
M01007	LOPEZ,LOPEZ/MARCELA	CMSSA000562	\$ 11,062.87	31/12/2020	1
M01006	LOBATO,REYES/J. GUADALUPE	CMSSA000562	\$ 22,511.74	31/12/2020	1
M03020	PEREZ,BARAJAS/JOSE DE JESUS	CMSSA000562	\$ 7,173.40	31/12/2020	1
M02081	ZAMORA,LOPEZ/JOSE JUAN	CMSSA000562	\$ 15,362.73	31/12/2020	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ESCOBAR,DEL REAL/FELIPE DE JESUS	CMSSA010811	\$ 22,511.74	31/12/2020	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	CMSSA010811	\$ 6,077.37	31/12/2020	1
M02035	RAMIREZ,ORTEGA/JOEL	CMSSA000236	\$ 14,452.86	31/12/2020	1
M01006	RODRIGUEZ,MOYA/JULIO	CMSSA000574	\$ 22,511.74	31/12/2020	1
M02105	GALVAN,VILLALVAZO/MA. ELENA DE LA CRUZ	CMSSA000183	\$ 17,442.26	31/12/2020	1
M02105	AVALOS,VERDUZCO/JUAN JOSE	CMSSA010736	\$ 14,613.80	31/12/2020	1
M02112	COBIAN,VILLASE&OR/MARTHA EUGENIA	CMSSA010736	\$ 18,984.69	31/12/2020	1
M03023	LAGUNES,BARRETO/SILVIA ELENA	CMSSA010736	\$ 8,242.90	31/12/2020	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA010736	\$ 17,021.07	31/12/2020	1
M02073	AVALOS,LISARDO/AGUEDA	CMSSA001496	\$ 8,572.37	31/12/2020	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA001496	\$ 6,360.14	31/12/2020	1
M02054	LOPEZ,CEBALLOS/IVAN	CMSSA001496	\$ 10,184.54	31/12/2020	1
M03020	LUCATERO,CAMPOS/CARMEN YOLANDA	CMSSA001496	\$ 11,311.90	31/12/2020	1
M02055	NAVARRO,PEREZ/ALEJANDRO	CMSSA001496	\$ 9,441.45	31/12/2020	1
M02073	RUIZ,RADILLO/ROSA KARMINA	CMSSA001496	\$ 8,572.37	31/12/2020	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	CMSSA001496	\$ 8,770.02	31/12/2020	1
M02055	VELAZQUEZ,PEREZ/JOSE LUIS	CMSSA001496	\$ 12,487.07	31/12/2020	1
M02055	ZEPEDA,RODRIGUEZ/GENARO	CMSSA001496	\$ 12,487.07	31/12/2020	1
M03020	CONTRERAS,ALVAREZ/MARTHA ELENA	CMSSA010450	\$ 7,173.40	31/12/2020	1
M03019	GILETA,OROZCO/ALEJANDRO	CMSSA010450	\$ 11,448.56	31/12/2020	1
M03022	GONZALEZ,CORTES/JOSE RAMON	CMSSA010450	\$ 7,000.06	31/12/2020	1
M03020	GONZALEZ,VALDOVINOS/YONATAN ESAU	CMSSA010450	\$ 7,173.40	31/12/2020	1
M03019	GUZMAN,ORTEGA/HILDA YOLANDA	CMSSA010450	\$ 11,448.56	31/12/2020	1
M03020	JIMENEZ,GONZALEZ/LUIS EDUARDO	CMSSA010450	\$ 11,311.90	31/12/2020	1
M03019	LOPEZ,GARCIA/SERGIO HUMBERTO	CMSSA010450	\$ 10,052.40	31/12/2020	1
M03023	MEJIA,TREJO/SERGIO ALEJANDRO	CMSSA010450	\$ 1,329.50	31/12/2020	1
M03020	OROZCO,VEGA/MARTHA IVETTE	CMSSA010450	\$ 7,173.40	31/12/2020	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010450	\$ 8,318.72	31/12/2020	1
M03024	PEREZ,MEZA/JOSE ANTONIO	CMSSA010450	\$ 6,870.06	31/12/2020	1
M03022	REYNOSO,SUAREZ/DANIEL	CMSSA010450	\$ 7,000.06	31/12/2020	1
M03020	SANCHEZ,ESPINOSA/DANIEL	CMSSA010450	\$ 12,691.40	31/12/2020	1
M02035	DOMINGUEZ,GARCIA/MARTHA ALICIA	CMSSA001052	\$ 15,938.15	31/12/2020	1
M03004	HERNANDEZ,RAMOS/NORMA ALEJANDRA	CMSSA001052	\$ 14,492.27	31/12/2020	1
M02035	LOPEZ,NOVELA/ROSA	CMSSA001052	\$ 8,552.18	31/12/2020	1
M01006	SANCHEZ,GOMEZ/MARIO ALFONSO	CMSSA001052	\$ 24,902.55	31/12/2020	1
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001134	\$ 21,371.12	31/12/2020	1
M02035	ARCEGA,CARRILLO/J. JESUS	CMSSA001303	\$ 2,721.15	31/12/2020	1
M02105	SALVADOR,ORTEGA/ROCIO	CMSSA001303	\$ 18,243.63	31/12/2020	1
M01006	VILLASE&OR,VELASCO/MARCO ANTONIO	CMSSA001303	\$ 24,902.55	31/12/2020	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	CMSSA010712	\$ 8,527.07	31/12/2020	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA010712	\$ 13,995.73	31/12/2020	1
M02068	MILANEZ,MANZO/ALMA DELIA	CMSSA010835	\$ 15,876.81	31/12/2020	1
M02031	BALTAZAR,GRANADOS/MA. TERESA	CMSSA001040	\$ 25,060.27	31/12/2020	1
M01006	BAYARDO,SANCHEZ/VICENTE RODOLFO	CMSSA001040	\$ 24,902.55	31/12/2020	1
M02038	CARMONA,RIVAS/OLGA	CMSSA001040	\$ 14,492.27	31/12/2020	1
M03023	LOPEZ,CAMPOS/ROCIO	CMSSA001040	\$ 5,776.40	31/12/2020	1
M02105	MARTINEZ,VALERIO/NORMA ISABEL	CMSSA001040	\$ 21,371.12	31/12/2020	1
M02105	FELIPE,DIEGO/MARTHA	CMSSA001076	\$ 18,764.88	31/12/2020	1
M02035	REDUCINDO,REYES/ALMA DELIA	CMSSA001076	\$ 15,938.15	31/12/2020	1
M02035	AVALOS,RODRIGUEZ/JULIA	CMSSA001064	\$ 15,938.15	31/12/2020	1
M02035	AVALOS,RODRIGUEZ/OBDULIA	CMSSA001064	\$ 15,938.15	31/12/2020	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	CMSSA001064	\$ 11,277.74	31/12/2020	1
M02081	ALDAPE,SOTELO/MARIA DEL CARMEN	CMSSA001064	\$ 12,835.92	31/12/2020	1
M03004	AVILA,AVILA/MA. ROSARIO	CMSSA001064	\$ 14,492.27	31/12/2020	1
M02081	ARIAS,HERNANDEZ/ARCELIA	CMSSA001064	\$ 16,976.54	31/12/2020	1
M01006	AGUAYO,LOPEZ/SALVADOR ENRIQUE	CMSSA001064	\$ 20,650.89	31/12/2020	1
M02036	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA001064	\$ 10,582.14	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	BARAJAS, AVALOS/LUCIA	CMSSA001064	\$ 11,687.74	31/12/2020	1
M02035	BARAJAS, BRIZUELA/EMILIA DEL SOCORRO	CMSSA001064	\$ 15,938.15	31/12/2020	1
M01008	BUENO, GIL/SANDRA ARELY	CMSSA001064	\$ 16,325.32	31/12/2020	1
M03005	CAMACHO, GEORGE/RAMON	CMSSA001064	\$ 7,418.50	31/12/2020	1
M03019	CRUZ, HUERTA/ENRIQUETA	CMSSA001064	\$ 11,824.40	31/12/2020	1
M03023	GONZALEZ, MUNGUIA/JUAN JOSE	CMSSA001064	\$ 9,902.40	31/12/2020	1
M01006	GONZALEZ, RAMIREZ/J. JESUS	CMSSA001064	\$ 24,902.55	31/12/2020	1
M02035	GUERRA, MORAN/CLAUDIA MARISOL	CMSSA001064	\$ 15,938.15	31/12/2020	1
M02074	HERNANDEZ, LIRA/HORACIO	CMSSA001064	\$ 14,950.87	31/12/2020	1
M02031	HEREDIA, MORAN/CATALINA	CMSSA001064	\$ 25,060.27	31/12/2020	1
M02035	HILERIO, PALOMO/MARIA CANDELARIA	CMSSA001064	\$ 14,383.21	31/12/2020	1
M03004	HUERTA, RAMIREZ/RAFAEL ANTONIO	CMSSA001064	\$ 14,492.27	31/12/2020	1
M03004	HUERTA, RAMIREZ/SANTIAGO RAFAEL	CMSSA001064	\$ 14,492.27	31/12/2020	1
M01006	LARIOS, LOPEZ/MARIO	CMSSA001064	\$ 24,902.55	31/12/2020	1
M02112	LOPEZ, PADILLA/CECILIA	CMSSA001064	\$ 19,349.86	31/12/2020	1
M03022	MARTINEZ, ESPINOZA/LEOPOLDO	CMSSA001064	\$ 11,414.40	31/12/2020	1
M02035	MARQUEZ, GALVAN/CLAUDIA ELIZABETH	CMSSA001064	\$ 15,938.15	31/12/2020	1
M03023	MENDOZA, ALVAREZ/RAMIRO	CMSSA001064	\$ 11,277.74	31/12/2020	1
M03023	MENDEZ, AGUILERA/ROBERTO	CMSSA001064	\$ 11,277.74	31/12/2020	1
M02105	MOJARRO, GONZALEZ/MARISA	CMSSA001064	\$ 21,371.12	31/12/2020	1
M02068	NAVARRETE, HERNANDEZ/MA. SALUD	CMSSA001064	\$ 10,068.22	31/12/2020	1
M03022	NOVELA, BONILLA/ANA MA.	CMSSA001064	\$ 11,414.40	31/12/2020	1
M02035	ORTIZ, ALCANTAR/JOSEFINA	CMSSA001064	\$ 15,938.15	31/12/2020	1
M03019	PERALTA, HERNANDEZ/MARIO	CMSSA001064	\$ 11,824.40	31/12/2020	1
M01006	PIZANO, ANGUIANO/J. GUADALUPE	CMSSA001064	\$ 4,859.03	31/12/2020	1
M02105	RAMOS, AVALOS/BLANCA ALEJANDRINA	CMSSA001064	\$ 21,371.12	31/12/2020	1
M02105	RAMIREZ, RODRIGUEZ/KARLA HITANHDEHUI	CMSSA001064	\$ 21,371.12	31/12/2020	1
M02035	REYNOSO, AVALOS/GENESIS RUBI	CMSSA001064	\$ 10,107.12	31/12/2020	1
M02083	RODRIGUEZ, RAMIREZ/MA. FELIX	CMSSA001064	\$ 15,938.15	31/12/2020	1
M01006	RUVALCABA, CARRE&O/NINROD	CMSSA001064	\$ 6,073.79	31/12/2020	1
M03022	SALGADO, GARCIA/CLARA	CMSSA001064	\$ 11,414.40	31/12/2020	1
M01004	SEVILLA, GONZALEZ/CARLOS RICARDO	CMSSA001064	\$ 21,654.07	31/12/2020	1
M02085	VALDEZ, SIERRA/ANA MARIA	CMSSA001064	\$ 8,587.80	31/12/2020	1
M03020	VEGA, VENEGAS/OLIVIA GUILLERMINA	CMSSA001064	\$ 11,687.74	31/12/2020	1
M03022	ZU&IGA, CUEVAS/MARTHA SUSANA	CMSSA001064	\$ 7,238.40	31/12/2020	1
M02036	HUERTA, GOMEZ/AMADA	CMSSA000620	\$ 8,875.34	31/12/2020	1
M02105	GUDI&O, CARDENAS/MONICA VANESSA	CMSSA000084	\$ 21,371.12	31/12/2020	1
M03022	AVALOS, RODRIGUEZ/LUZ DIVINA	CMSSA001472	\$ 11,414.40	31/12/2020	1
M03020	FIGUEROA, AGUILAR/MA TRINIDAD	CMSSA001472	\$ 11,687.74	31/12/2020	1
M03023	GUDI&O, CASTELLANOS/JOSE	CMSSA001472	\$ 11,277.74	31/12/2020	1
M03002	RUBIO, CARRILLO/OSCAR MANUEL	CMSSA001472	\$ 20,120.36	31/12/2020	1
M03002	URZUA, GALLEGOS/JESUS OCTAVIO	CMSSA001472	\$ 14,531.37	31/12/2020	1
M03002	URZUA, TORRES/JESUS OCTAVIO	CMSSA001472	\$ 22,914.85	31/12/2020	1
M02055	CHAVEZ, RODRIGUEZ/J. CRUZ	CMSSA001484	\$ 13,779.58	31/12/2020	1
M02054	CEDE&O, RAMIREZ/FRANCISCO MARTIN	CMSSA001484	\$ 12,815.65	31/12/2020	1
M02054	GALLEGOS, BAUTISTA/ROSALBA	CMSSA001484	\$ 9,689.88	31/12/2020	1
M02056	LOPEZ, MEZA/J. ZERAFIN	CMSSA001484	\$ 14,181.21	31/12/2020	1
M02054	MENDOZA, JIMENEZ/JOSE ALFREDO	CMSSA001484	\$ 9,689.88	31/12/2020	1
M02073	MENDOZA, JIMENEZ/OCTAVIO	CMSSA001484	\$ 9,324.37	31/12/2020	1
M02035	GODINEZ, OCARANZA/MARIA DEL ROSARIO	CMSSA000702	\$ 15,938.15	31/12/2020	1
M03004	RAMIREZ, FLORES/LUIS	CMSSA000702	\$ 14,492.27	31/12/2020	1
M01009	CARDENAS, SANCHEZ/ADARA MARAGARITA	CMSSA000714	\$ 21,357.49	31/12/2020	1
M02105	GARCIA, AVILA/MARIA GUADALUPE	CMSSA000714	\$ 16,679.90	31/12/2020	1
M03004	PRECIADO, CUEVAS/AMALIA ESTHER	CMSSA000714	\$ 14,492.27	31/12/2020	1
M03020	PRECIADO, CUEVAS/LAURA	CMSSA000714	\$ 11,687.74	31/12/2020	1
M02035	SALAZAR, NU&EZ/JULIETA	CMSSA000714	\$ 13,605.73	31/12/2020	1
M02105	GONZALEZ, RAMIREZ/LUZ ADRIANA	CMSSA001373	\$ 21,371.12	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	CHAVEZ,VEGA/CATALINA	CMSSA010864	\$ 21,371.12	31/12/2020	1
M02035	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010864	\$ 12,050.79	31/12/2020	1
M02081	NOYOLA,MORENO/SUSANA DE LA PAZ	CMSSA010864	\$ 16,976.54	31/12/2020	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000830	\$ 15,876.81	31/12/2020	1
M02036	ZEPEDA,GOMEZ/LAURA TOMASA	CMSSA000866	\$ 13,995.73	31/12/2020	1
M03020	ALEJANDREZ,RAMIREZ/BLANCA LORENA	CMSSA010474	\$ 11,311.90	31/12/2020	1
M02016	AMADOR,BADILLO/LUIS ENRIQUE	CMSSA010975	\$ 11,518.23	31/12/2020	1
M01004	ASCENSIO,MERCADO/MARIA DEL PILAR	CMSSA010975	\$ 3,182.23	31/12/2020	1
M02105	ARIAS,MARTINEZ/ROSA	CMSSA010975	\$ 19,327.92	31/12/2020	1
M03019	AGUAYO,CASTILLO/JOSE ALBERTO	CMSSA010975	\$ 11,448.56	31/12/2020	1
M03005	BENUTO,GAITAN/JOSE DE JESUS	CMSSA010975	\$ 5,807.09	31/12/2020	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	\$ 6,913.40	31/12/2020	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	\$ 21,372.56	31/12/2020	1
M03020	CORDOVA,RODRIGUEZ/JOSE LUIS	CMSSA010975	\$ 11,311.90	31/12/2020	1
M02107	ESPINOZA,FLORES/MAURICIO	CMSSA010975	\$ 16,159.74	31/12/2020	1
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	\$ 12,039.07	31/12/2020	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	\$ 21,372.56	31/12/2020	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	\$ 9,039.26	31/12/2020	1
M02034	GALLEGOS,HERNANDEZ/NANCI NELLY	CMSSA010975	\$ 15,948.37	31/12/2020	1
M02112	GALVAN,ORTEGA/ELVA LEONOR	CMSSA010975	\$ 18,984.69	31/12/2020	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	\$ 21,372.56	31/12/2020	1
M03021	GOMEZ,PEREZ/ANTONIO	CMSSA010975	\$ 9,812.40	31/12/2020	1
M02105	GONZALEZ,RIVERA/GUADALUPE	CMSSA010975	\$ 14,613.80	31/12/2020	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	\$ 3,648.97	31/12/2020	1
M02107	HINOJOSA,GALVEZ/ALMA LUISA	CMSSA010975	\$ 4,691.54	31/12/2020	1
M01004	JACINTO,CORTES/IVAN	CMSSA010975	\$ 4,455.12	31/12/2020	1
M03024	LOPEZ,AGUILAR/JOHANA ANALI	CMSSA010975	\$ 5,548.90	31/12/2020	1
M03024	LOPEZ,RIOS/ALMA SELENE	CMSSA010975	\$ 6,870.06	31/12/2020	1
M03023	MACIAS,ARAIZA/CESAR USIEL	CMSSA010975	\$ 6,913.40	31/12/2020	1
M02083	MARTINEZ,LUNA/REYNALDA	CMSSA010975	\$ 10,927.77	31/12/2020	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CMSSA010975	\$ 2,879.56	31/12/2020	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CMSSA010975	\$ 15,948.37	31/12/2020	1
M03022	MORALES,/JOSE AUGUSTO	CMSSA010975	\$ 7,000.06	31/12/2020	1
M01004	MONTOYA,SANCHEZ/FRANCISCO	CMSSA010975	\$ 19,093.38	31/12/2020	1
M02112	MORALES,ZEPEDA/CARLA CAREL	CMSSA010975	\$ 12,039.07	31/12/2020	1
M03019	MUNGUIA,PRECIADO/MARIA ARACELI	CMSSA010975	\$ 11,448.56	31/12/2020	1
M03024	OCAMPO,GONZALEZ/ROSA ANGELICA	CMSSA010975	\$ 1,849.63	31/12/2020	1
M02057	ORTIZ,VAZQUEZ/GABRIELA BRIGID	CMSSA010975	\$ 12,827.34	31/12/2020	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	\$ 22,781.93	31/12/2020	1
M02105	PANDO,LOPEZ/AURORA	CMSSA010975	\$ 19,327.92	31/12/2020	1
M01004	PALACIOS,LOZADA/PAUL ALEJANDRO	CMSSA010975	\$ 17,820.48	31/12/2020	1
M02105	PADILLA,NAVA/YOLANDA	CMSSA010975	\$ 19,327.92	31/12/2020	1
M02110	PEREZ,GEORGE/SUSANA	CMSSA010975	\$ 18,255.94	31/12/2020	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	\$ 14,753.33	31/12/2020	1
M02105	RINCON,AVALOS/MARIA ANGELICA	CMSSA010975	\$ 19,327.92	31/12/2020	1
M03005	RIVERA,/MARIA ELENA	CMSSA010975	\$ 11,337.65	31/12/2020	1
M02105	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	\$ 9,899.67	31/12/2020	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	\$ 16,970.86	31/12/2020	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CMSSA010975	\$ 18,766.15	31/12/2020	1
M02015	RUBIO,CARDENAS/AMPARO	CMSSA010975	\$ 19,327.92	31/12/2020	1
M02097	SANTACRUZ,CHAVEZ/CECILIA	CMSSA010975	\$ 13,449.51	31/12/2020	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 21,372.56	31/12/2020	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	\$ 21,372.56	31/12/2020	1
M03020	TREJO,MEJIA/JAVIER	CMSSA010975	\$ 8,552.90	31/12/2020	1
M03023	VALENCIA,SANTANA/GABRIELA	CMSSA010975	\$ 2,127.20	31/12/2020	1
M03013	VENTURA,ESQUEDA/JOSE	CMSSA010975	\$ 6,636.67	31/12/2020	1
M03020	AVALOS,LIZARDO/EDITH	CMSSA001402	\$ 11,311.90	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ALCALA,MARQUEZ/ROSA ELVA	CMSSA001402	\$ 22,511.74	31/12/2020	1
M02035	ALVARADO,SANCHEZ/LUZ MARIA	CMSSA001402	\$ 13,042.82	31/12/2020	1
M02107	CLAUSTRO,LUCIO/IRENE	CMSSA001402	\$ 21,372.56	31/12/2020	1
M01008	CHAVEZ,MENDOZA/JOSE AMALIO	CMSSA001402	\$ 23,472.72	31/12/2020	1
M02107	CASTILLO,SOLORIO/TERESA	CMSSA001402	\$ 18,244.87	31/12/2020	1
M01008	CASTRO,VIRGEN/ROMINA ESTEFANIA	CMSSA001402	\$ 23,472.72	31/12/2020	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	CMSSA001402	\$ 13,117.98	31/12/2020	1
M02112	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA001402	\$ 14,354.28	31/12/2020	1
M02056	CORTES,BAZAN/JOSE LUIS	CMSSA001402	\$ 12,827.34	31/12/2020	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA001402	\$ 10,901.90	31/12/2020	1
M02032	DELGADO,AMEZCUA/MIGUEL ANGEL	CMSSA001402	\$ 21,832.61	31/12/2020	1
M01006	ESQUEDA,SANDOVAL/JUAN MANUEL	CMSSA001402	\$ 11,530.40	31/12/2020	1
M03023	FERNANDEZ,HERNANDEZ/AURELIO	CMSSA001402	\$ 1,329.50	31/12/2020	1
M03025	FERRAEZ,PEREZ/FUENSANTA	CMSSA001402	\$ 5,513.90	31/12/2020	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA001402	\$ 6,730.83	31/12/2020	1
M03022	GODINEZ,GOMEZ/ROGELIO	CMSSA001402	\$ 8,346.23	31/12/2020	1
M01006	GUERRERO,MORALES/MOISES	CMSSA001402	\$ 22,511.74	31/12/2020	1
M02112	JUAREZ,CRUZ/SOFIA	CMSSA001402	\$ 18,984.69	31/12/2020	1
M03023	LARIOS,BELTRAN/JUAN CARLOS	CMSSA001402	\$ 10,901.90	31/12/2020	1
M03021	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA001402	\$ 8,449.57	31/12/2020	1
M02045	LEPE,VASQUEZ/ALMA ROSA	CMSSA001402	\$ 11,518.23	31/12/2020	1
M03004	LOPEZ,PEREZ/SUGHEY ALEJANDRA	CMSSA001402	\$ 13,117.98	31/12/2020	1
M03022	LOZANO,SALAZAR/JOSE DAVID	CMSSA001402	\$ 9,692.40	31/12/2020	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	CMSSA001402	\$ 19,327.92	31/12/2020	1
M03023	MANZO,QUIRINO/LAZARO	CMSSA001402	\$ 9,838.30	31/12/2020	1
M03024	MENDOZA,FIGUEROA/MA. GRISELDA	CMSSA001402	\$ 8,191.23	31/12/2020	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA001402	\$ 12,796.90	31/12/2020	1
M03024	MEDRANO,VALDEZ/OSWALDO	CMSSA001402	\$ 8,455.47	31/12/2020	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	CMSSA001402	\$ 22,467.92	31/12/2020	1
M03018	NAVARRO,OSORIO/ARMANDO	CMSSA001402	\$ 11,585.24	31/12/2020	1
M03020	ORTEGA,MEDINA/CLAUDIA GABRIELA	CMSSA001402	\$ 11,311.90	31/12/2020	1
M02031	PAMPLONA,ROSALES/ROSA MARIA	CMSSA001402	\$ 22,781.93	31/12/2020	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA001402	\$ 26,094.29	31/12/2020	1
M01006	RIOS,MARTINEZ/CARLOS EDUARDO	CMSSA001402	\$ 17,206.07	31/12/2020	1
M02105	ROMERO,MONDRAGON/MARTHA	CMSSA001402	\$ 19,327.92	31/12/2020	1
M03004	ROSALES,PALAFIX/ABRAHAM	CMSSA001402	\$ 13,117.98	31/12/2020	1
M03023	RODRIGUEZ,ZEPEDA/MARIA DEL CARMEN	CMSSA001402	\$ 8,242.90	31/12/2020	1
M03020	RUELAS,BAUTISTA/JOSE DANIEL	CMSSA001402	\$ 7,173.40	31/12/2020	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA001402	\$ 9,380.60	31/12/2020	1
M01006	SANDOVAL,BERMEJO/FABIOLA CRISTABEL	CMSSA001402	\$ 19,766.40	31/12/2020	1
M03024	SANCHEZ,RANGEL/CAROLINA	CMSSA001402	\$ 5,548.90	31/12/2020	1
M01006	SANCHEZ,VALENCIA/MA. CRISTINA	CMSSA001402	\$ 22,511.74	31/12/2020	1
M03020	SANCHEZ,VAZQUEZ/SONIA IVONNE	CMSSA001402	\$ 7,173.40	31/12/2020	1
M03002	SOLANO,GARCIA/JOSE MANUEL	CMSSA001402	\$ 20,616.06	31/12/2020	1
M02073	TRILLO,FIGUEROA/CARLOS GUSTAVO	CMSSA001402	\$ 8,572.37	31/12/2020	1
M02105	VALDOVINOS,ROSALES/GLORIA	CMSSA001402	\$ 19,327.92	31/12/2020	1
M03023	VAZQUEZ,SANDOVAL/J. FELIX	CMSSA001402	\$ 10,901.90	31/12/2020	1
M02105	VALDEZ,VICENTI/ISIDRA	CMSSA001402	\$ 20,527.92	31/12/2020	1
M03002	VEGA,BARBOSA/GONZALO GERZAIN	CMSSA001402	\$ 20,616.06	31/12/2020	1
M03019	VELAZQUEZ,MAGA&A/JAIME	CMSSA001402	\$ 11,448.56	31/12/2020	1
M03022	VIZCAINO,VILLA/FRANCISCO	CMSSA001402	\$ 11,038.56	31/12/2020	1
M02112	AVALOS,SOLIS/MA GUADALUPE	CMSSA000166	\$ 15,554.28	31/12/2020	1
M01008	ACEVES,RODRIGUEZ/ROBERTO	CMSSA000166	\$ 3,435.03	31/12/2020	1
M02003	AGUILAR,VARGAS/ELENA	CMSSA000166	\$ 13,117.98	31/12/2020	1
M01006	AGUILAR,VELAZQUEZ/HECTOR MARTIN	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02081	CASTELLANOS,MALDONADO/RICARDO	CMSSA000166	\$ 15,362.73	31/12/2020	1
M01007	CANO,VENTURA/ARNOLDO	CMSSA000166	\$ 21,598.93	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02058	CORTES,BAZAN/LILIANA	CMSSA000166	\$ 12,487.07	31/12/2020	1
M03024	DELGADO,RAMIREZ/PAULINA	CMSSA000166	\$ 5,548.90	31/12/2020	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	CMSSA000166	\$ 16,028.03	31/12/2020	1
M01006	FLETES,PEREZ/PEDRO	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02110	FUENTES,PANO/MA. DE LOURDES	CMSSA000166	\$ 18,255.94	31/12/2020	1
M03023	GARCIA,VAZQUEZ/MARIA GUADALUPE	CMSSA000166	\$ 10,901.90	31/12/2020	1
M01006	GUTIERREZ,LOPEZ/JOSE LUIS	CMSSA000166	\$ 22,654.24	31/12/2020	1
M02035	HERNANDEZ,MENDOZA/VERONICA	CMSSA000166	\$ 14,452.86	31/12/2020	1
M01004	HERRERA,NU&EZ/ULISES CALEB	CMSSA000166	\$ 26,094.29	31/12/2020	1
M01009	HUERTA,EVANGELISTA/ALFREDO	CMSSA000166	\$ 25,466.28	31/12/2020	1
M01006	JAIME,CAMPOS/HECTOR	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02112	JUAREZ,CRUZ/MARIA	CMSSA000166	\$ 18,984.69	31/12/2020	1
M02105	LOPEZ,URE&A/ISAAC	CMSSA000166	\$ 15,813.80	31/12/2020	1
M02081	MACIAS,RODRIGUEZ/ANTONIO	CMSSA000166	\$ 15,362.73	31/12/2020	1
M01009	MARTINEZ,TAPIA/LIZBETH	CMSSA000166	\$ 3,105.64	31/12/2020	1
M02035	MERCADO,LARIOS/IRMA ISABEL DEL CARMEN	CMSSA000166	\$ 14,452.86	31/12/2020	1
M02083	MOLINA,AVALOS/MA. LUISA	CMSSA000166	\$ 14,452.86	31/12/2020	1
M01007	MONROY,GUIZAR/MARIA DOLORES	CMSSA000166	\$ 21,598.93	31/12/2020	1
M02035	MORALES,MEZA/MARIA GUADALUPE	CMSSA000166	\$ 9,165.23	31/12/2020	1
M03019	MORA,VIRGEN/EVANGELINA	CMSSA000166	\$ 1,954.63	31/12/2020	1
M01006	OCHOA,BRUST/GONZALO JAVIER	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02081	PEREZ,ESPINOSA/ERENDIRA	CMSSA000166	\$ 15,362.73	31/12/2020	1
M02035	PEREZ,GARCIA/LETICIA	CMSSA000166	\$ 14,452.86	31/12/2020	1
M02112	PELAYO,JIMENEZ/MARIA ALEJANDRA	CMSSA000166	\$ 18,984.69	31/12/2020	1
M02006	PIMENTEL,ALVAREZ/ORALIA DE JESUS	CMSSA000166	\$ 13,573.65	31/12/2020	1
M02035	RAMOS,LARIOS/LUIS OMAR	CMSSA000166	\$ 14,452.86	31/12/2020	1
M02003	RIVERA,RODRIGUEZ/PATRICIA	CMSSA000166	\$ 13,117.98	31/12/2020	1
M01006	DE LA ROSA,CAMPOS/MARIA VICTORIA	CMSSA000166	\$ 22,511.74	31/12/2020	1
M01006	RUIZ,GUTIERREZ/MA TERESA	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02105	RUIZ,SOLIS/MA. SANTOS	CMSSA000166	\$ 19,327.92	31/12/2020	1
M02035	SERRANO,CHAVEZ/ALEJANDRA	CMSSA000166	\$ 14,452.86	31/12/2020	1
M02083	TAPIA,VALDEZ/PERLA ANTONIETA	CMSSA000166	\$ 10,927.77	31/12/2020	1
M03004	DEL TORO,OCHOA/CLAUDIA PATRICIA	CMSSA000166	\$ 13,117.98	31/12/2020	1
M01014	TORRES,VELASCO/MIGUEL ALEJANDRO	CMSSA000166	\$ 22,467.92	31/12/2020	1
M02081	URZUA,CASTRO/NORMA ANGELICA	CMSSA000166	\$ 15,362.73	31/12/2020	1
M02105	VALDIVIA,GUTIERREZ/PATRICIA	CMSSA000166	\$ 19,327.92	31/12/2020	1
M02105	VAZQUEZ,MARRUFO/SONIA MARIA	CMSSA000166	\$ 19,327.92	31/12/2020	1
M02031	VALDEZ,VELASCO/MARIA ORTENCIA	CMSSA000166	\$ 22,781.93	31/12/2020	1
M02031	VENEGAS,NAVA/JOSE LUIS	CMSSA000166	\$ 22,781.93	31/12/2020	1
M02003	VIRGEN,CAMPOS/LUIS FRANCISCO	CMSSA000166	\$ 8,318.72	31/12/2020	1
M02031	VIRGEN,MORENO/ROSA ELENA	CMSSA000166	\$ 22,781.93	31/12/2020	1
M03004	ANDRADE,GONZALEZ/MARCELA	CMSSA000154	\$ 9,918.47	31/12/2020	1
M03019	ALCARAZ,RODRIGUEZ/JUAN LUIS	CMSSA000154	\$ 11,448.56	31/12/2020	1
M01006	ASCENCIO,GARCIA/MIGUEL ANGEL	CMSSA000154	\$ 22,511.74	31/12/2020	1
M02066	BARAJAS, RAMIREZ/PAOLA GUADALUPE	CMSSA000154	\$ 9,918.47	31/12/2020	1
M02057	BUENO,VERDUZCO/MARIA FELIX	CMSSA000154	\$ 12,827.34	31/12/2020	1
M02105	CARDENAS,LARIOS/NELIDA IRASEMA	CMSSA000154	\$ 19,327.92	31/12/2020	1
M01008	CHAVEZ,MENDOZA/GLORIA ESTHER	CMSSA000154	\$ 23,472.72	31/12/2020	1
M02068	DELGADO,CONTRERAS/HUGO GILBERTO	CMSSA000154	\$ 9,386.93	31/12/2020	1
M02035	DIAZ,RODRIGUEZ/NELIDA	CMSSA000154	\$ 10,927.77	31/12/2020	1
M02105	LLERENAS,MOJARRO/MA CARMEN	CMSSA000154	\$ 19,327.92	31/12/2020	1
M01006	MAGA&A,MANCILLA/JESUS CLEMENTE	CMSSA000154	\$ 22,511.74	31/12/2020	1
M01006	PASCUAL,DE LA SOTA/LUCIA	CMSSA000154	\$ 22,511.74	31/12/2020	1
M01006	PRECIADO,MUNGUIA/ALMA SILVIA	CMSSA000154	\$ 22,511.74	31/12/2020	1
M02031	VUELVAS,ARIAS/ARISTEO	CMSSA000154	\$ 2,778.28	31/12/2020	1
M02068	ANGUIANO,SALAZAR/MARIA LAURA	CMSSA000265	\$ 14,254.22	31/12/2020	1
M03004	BELTRAN,BELTRAN/ZOILA	CMSSA000265	\$ 13,117.98	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RAMIREZ,LARIOS/IRMA EPIFANIA	CMSSA000265	\$ 21,372.56	31/12/2020	1
M02105	ARELLANO,JUAREZ/ARMANDO	CMSSA000393	\$ 3,299.89	31/12/2020	1
M02105	CARDENAS,HUERTA/GUILLERMO	CMSSA000393	\$ 19,327.92	31/12/2020	1
M03023	DUARTE,CAMPOS/VICTORIA	CMSSA000393	\$ 10,901.90	31/12/2020	1
M02036	ESPINOZA,TORRES/PATRICIO	CMSSA000393	\$ 12,504.59	31/12/2020	1
M01006	MACIAS,GASPAR/IVONNE SITLALIC	CMSSA000393	\$ 17,021.07	31/12/2020	1
M01006	MADRIGAL,PADILLA/JORGE	CMSSA000393	\$ 22,511.74	31/12/2020	1
M01006	ROSALES,AVALOS/J. GUADALUPE	CMSSA000393	\$ 22,511.74	31/12/2020	1
M02035	RODRIGUEZ,HERNANDEZ/SILVIA	CMSSA000393	\$ 14,452.86	31/12/2020	1
M01007	VARGAS,MENDEZ/MA. ELIZABET	CMSSA000393	\$ 16,330.90	31/12/2020	1
M02083	BIVIANO,HERNANDEZ/OBDULIA	CMSSA000451	\$ 14,452.86	31/12/2020	1
M02081	ZAMORA,RODRIGUEZ/EVELIA	CMSSA000451	\$ 15,362.73	31/12/2020	1
M01004	BUENO,SANCHEZ/EDGARDO	CMSSA001426	\$ 15,274.71	31/12/2020	1
M03023	CASTELLANOS,RIVAS/MARIA ELENA	CMSSA001426	\$ 10,901.90	31/12/2020	1
M02107	GARCIA,GONZALEZ/MA. SILVIA	CMSSA001426	\$ 21,372.56	31/12/2020	1
M03023	LOPEZ,CARVAJAL/IRENE	CMSSA001426	\$ 10,901.90	31/12/2020	1
M01009	ROMERO,MORENO/CARLOS CESAR	CMSSA001426	\$ 25,466.28	31/12/2020	1
M01006	SILVA,RODRIGUEZ/JAIME ALFREDO	CMSSA001426	\$ 22,511.74	31/12/2020	1
M02105	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	CMSSA000376	\$ 14,613.80	31/12/2020	1
M02035	DE LOS SANTOS,RIVERA/MA NATIVIDAD	CMSSA000376	\$ 2,820.07	31/12/2020	1
M02068	SILVA,GUTIERREZ/ENRIQUE	CMSSA000376	\$ 10,777.58	31/12/2020	1
M03004	ARCEGA,NAVA/VICTORIANO	CMSSA001221	\$ 13,117.98	31/12/2020	1
M03020	ANGUIANO,CHAVEZ/PATRICIA	CMSSA001221	\$ 11,311.90	31/12/2020	1
M01009	CHAVEZ,CARRILLO/RIGOBERTO	CMSSA001221	\$ 25,466.28	31/12/2020	1
M01007	CHACON,GALINDO/CARLOS EDUARDO	CMSSA001221	\$ 13,696.88	31/12/2020	1
M03004	CAMPOS,IGLESIAS/SILVIA NASHIELY	CMSSA001221	\$ 13,117.98	31/12/2020	1
M02085	CIFUENTES,RAMOS/IRMA	CMSSA001221	\$ 13,981.13	31/12/2020	1
M02031	COVARRUBIAS,RAMIREZ/MA MERCEDES	CMSSA001221	\$ 3,333.94	31/12/2020	1
M02105	DELGADO,CAMARENA/MARIA ROSARIO ALEXA	CMSSA001221	\$ 19,327.92	31/12/2020	1
M01008	GASPAR,ESPINOZA/RAQUEL	CMSSA001221	\$ 23,472.72	31/12/2020	1
M01009	JIMENEZ,VENTURA/JORGE	CMSSA001221	\$ 25,466.28	31/12/2020	1
M03020	MIRANDA,ABARCA/LUIS	CMSSA001221	\$ 11,311.90	31/12/2020	1
M02105	MOLINA,AVALOS/MA GUADALUPE	CMSSA001221	\$ 19,327.92	31/12/2020	1
M01009	ORTEGA,BARON/ELVIRA	CMSSA001221	\$ 25,466.28	31/12/2020	1
M03019	PRESCENCION,MADRIGAL/ALEJANDRA	CMSSA001221	\$ 11,448.56	31/12/2020	1
M02035	PEREZ,MORENO/GUILLERMO	CMSSA001221	\$ 14,452.86	31/12/2020	1
M02112	SANDOVAL,SALGADO/ADRIANA ELIZABETH	CMSSA001221	\$ 18,984.69	31/12/2020	1
M02035	VAZQUEZ,VILLEGAS/ZENAIIDA	CMSSA001221	\$ 14,452.86	31/12/2020	1
M02035	VERGARA,MARTINEZ/LUIS ENRIQUE	CMSSA001221	\$ 11,985.30	31/12/2020	1
M01006	VEGA,REYNA/JUAN JOSE	CMSSA001221	\$ 22,511.74	31/12/2020	1
M02105	ZEPEDA,BAEZ/LAURA NELLY	CMSSA001221	\$ 19,327.92	31/12/2020	1
M02107	AVALOS,RAMOS/SUSANA	CMSSA000480	\$ 21,372.56	31/12/2020	1
M02105	CASTELLANOS,MALDONADO/JUAN	CMSSA000480	\$ 19,327.92	31/12/2020	1
M02081	CHAPULA,TADEO/EDUARDO	CMSSA000480	\$ 15,362.73	31/12/2020	1
M02035	GONZALEZ,GONZALEZ/IRVIN RAUL	CMSSA000480	\$ 9,165.23	31/12/2020	1
M01006	GUTIERREZ,MARTINEZ/JOSE DE JESUS	CMSSA000480	\$ 22,511.74	31/12/2020	1
M01006	LAGARDA,CANALES/MARIA DE EL ROSARIO	CMSSA000480	\$ 22,511.74	31/12/2020	1
M03023	LEON,CHAPULA/LILIA	CMSSA000480	\$ 8,242.90	31/12/2020	1
M01009	LOPEZ,CORDOBA/PEDRO	CMSSA000480	\$ 25,466.28	31/12/2020	1
M01007	MESINA,MAGA&A/ROSA ESMERALDA	CMSSA000480	\$ 18,964.92	31/12/2020	1
M03024	MICHEL,SOLIS/LOURDES	CMSSA000480	\$ 6,870.06	31/12/2020	1
M01006	REYNA,DEL ANGEL/RICARDO ERNESTO	CMSSA000480	\$ 22,511.74	31/12/2020	1
M02105	VALDOVINOS,MUNGUIA/MERCED RAMONA	CMSSA000480	\$ 19,327.92	31/12/2020	1
M03021	VALADEZ,RAMIREZ/GRACIELA	CMSSA000480	\$ 11,175.24	31/12/2020	1
M02105	ROMERO,LEAL/RITA	CMSSA000545	\$ 19,327.92	31/12/2020	1
M02105	VEGA,RUIZ/MA FELIX	CMSSA000195	\$ 19,327.92	31/12/2020	1
M02035	SOLANO,CERVANTES/ANA GUADALUPE	CMSSA000410	\$ 8,812.72	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	HERNANDEZ, RAMOS/NANCY BELEN	CMSSA000171	\$ 14,613.80	31/12/2020	1
M03019	BUENROSTRO, MARISCAL/GABRIELA	CMSSA010445	\$ 10,052.39	31/12/2020	1
M02035	CEDE&O, TORRES/NORMA	CMSSA010445	\$ 14,452.86	31/12/2020	1
M02001	LOPEZ, MORAN/ENRIQUE	CMSSA010445	\$ 23,130.21	31/12/2020	1
M02001	MAGA&A, HECTOR ARTURO	CMSSA010445	\$ 29,358.52	31/12/2020	1
M03022	MERCADO, LARIOS/JUAN MANUEL	CMSSA010445	\$ 8,346.23	31/12/2020	1
M02074	RAMIREZ, HERNANDEZ/ANA MARTHA	CMSSA010445	\$ 16,884.30	31/12/2020	1
M01006	RAMIREZ, MEDINA/MA GUADALUPE	CMSSA010445	\$ 24,889.84	31/12/2020	1
M03020	ALVAREZ, PADILLA/CARMINA	CMSSA011021	\$ 7,173.40	31/12/2020	1
M03020	NAVARRO, CHAVEZ/ALMA GRACINDA	CMSSA011021	\$ 8,552.90	31/12/2020	1
M03005	CHAVEZ, ZAMBRANO/JOSE SALVADOR	CMSSA010433	\$ 9,772.37	31/12/2020	1
M03004	ESPARZA, VAZQUEZ/JOSE JAIME	CMSSA010433	\$ 13,117.98	31/12/2020	1
M03021	GASPAR, BARRIOS/JOSE MAURICIO	CMSSA010433	\$ 11,175.24	31/12/2020	1
M02003	GONZALEZ, CARBAJAL/JUDITH	CMSSA010433	\$ 13,117.98	31/12/2020	1
M02003	JIMENEZ, LOZANO/HILDA	CMSSA010433	\$ 13,117.98	31/12/2020	1
M02088	MARQUEZ, LARA/CLAUDIA	CMSSA010433	\$ 19,491.72	31/12/2020	1
M02003	MARTINEZ, VIZCARRA/JOSE DE JESUS	CMSSA010433	\$ 11,838.18	31/12/2020	1
M02003	MELGOZA, CARDENAS/AIDA EUNICE	CMSSA010433	\$ 13,117.98	31/12/2020	1
M02003	MEDINA, LOZANO/SERGIO MIGUEL	CMSSA010433	\$ 13,117.98	31/12/2020	1
M03020	MONTES DE OCA, COBIAN/ARACELI	CMSSA010433	\$ 10,208.30	31/12/2020	1
M03020	SANCHEZ, ORTEGA/SILVIA LETICIA	CMSSA010433	\$ 11,311.90	31/12/2020	1
M03005	SERRANO, GUTIERREZ/NORA ELIA	CMSSA010433	\$ 1,659.17	31/12/2020	1
M02003	SOLIS, GODINEZ/SANDRA	CMSSA010433	\$ 2,559.61	31/12/2020	1
M02090	DE LA TORRE, GONZALEZ/GABRIELA	CMSSA010433	\$ 23,301.86	31/12/2020	1
M02094	VAZQUEZ, RODRIGUEZ/MA. DE LOS ANGELES	CMSSA010433	\$ 13,655.43	31/12/2020	1
M02003	VERJAN, MORENO/CARLOS GERARDO	CMSSA010433	\$ 6,718.97	31/12/2020	1
M03024	ANAYA, CISNEROS/EDGART	CMSSA000125	\$ 10,833.56	31/12/2020	1
M03020	ANAYA, GARCIA/JUDITH BEATRIZ	CMSSA000125	\$ 1,379.50	31/12/2020	1
M02031	AYALA, LOPEZ/ALICIA	CMSSA000125	\$ 22,781.93	31/12/2020	1
M02074	ANDRADE, RAMOS/JUAN CARLOS	CMSSA000125	\$ 13,573.65	31/12/2020	1
M02105	ALVARADO, TRILLO/LETICIA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02057	ARELLANO, DAVALOS/BLANCA DEL CARMEN	CMSSA000125	\$ 11,263.03	31/12/2020	1
M02047	ARELLANO, SANCHEZ/ERIKA ERNESTINA	CMSSA000125	\$ 7,775.72	31/12/2020	1
M02085	ARIAS, RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$ 9,207.09	31/12/2020	1
M02088	AVILA, TORRES/SALVADOR	CMSSA000125	\$ 21,598.93	31/12/2020	1
M02105	AVILA, ZEPEDA/ALVARO EMMANUEL	CMSSA000125	\$ 14,613.80	31/12/2020	1
M02074	ANGUIANO, ALCALA/MARIO	CMSSA000125	\$ 11,256.20	31/12/2020	1
M02015	ANGUIANO, ALCALA/MARISA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M01004	AHUMADA, MEDINA/ALBERTO JAVIER	CMSSA000125	\$ 4,455.12	31/12/2020	1
M02031	ANGUIANO, MORENO/NORA MARIA	CMSSA000125	\$ 22,781.93	31/12/2020	1
M02031	ANGUIANO, PITA/ANGELA	CMSSA000125	\$ 3,889.60	31/12/2020	1
M02081	AGUILA, SANTA CRUZ/MA DE JESUS	CMSSA000125	\$ 10,116.92	31/12/2020	1
M03023	AGUILA, SANTACRUZ/MARIO	CMSSA000125	\$ 10,901.90	31/12/2020	1
M03020	AGUILAR, ZARAGOZA/ALMA ROSA	CMSSA000125	\$ 7,725.20	31/12/2020	1
M02074	BAZAN, GALLARDO/PATRICIA	CMSSA000125	\$ 13,573.65	31/12/2020	1
M03011	BAUTISTA, MACIAS/ROMAN	CMSSA000125	\$ 7,189.73	31/12/2020	1
M03020	BARAJAS, RAMOS/IRENE	CMSSA000125	\$ 11,311.90	31/12/2020	1
M01010	BAYARDO, TORTOLERO/ROSALINDA	CMSSA000125	\$ 20,500.61	31/12/2020	1
M03020	BRAMBILA, VELASCO/LUIS ALBERTO	CMSSA000125	\$ 7,173.40	31/12/2020	1
M02107	BETANCOURT, BENITEZ/EDGAR JAEL	CMSSA000125	\$ 18,766.15	31/12/2020	1
M01004	BRICE&O, GOMEZ/XOCHITL GABRIELA	CMSSA000125	\$ 19,093.38	31/12/2020	1
M02105	BRICE&O, NAPOLES/ELENA DE LA CRUZ	CMSSA000125	\$ 19,327.92	31/12/2020	1
M01004	CAMARGO, CASIAN/GUILLERMO CUDBERTO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M02035	CHAVEZ, CHAVEZ/NORMA GABRIELA	CMSSA000125	\$ 14,452.86	31/12/2020	1
M01004	CASILLAS, CAZARES/ANTONIO	CMSSA000125	\$ 21,639.16	31/12/2020	1
M02105	CASTELLANOS, FLORES/MA. DOLORES	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02035	CASTILLO, LEON/VIVIANA	CMSSA000125	\$ 11,280.28	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CASILLAS,MALDONADO/MA. DE JESUS	CMSSA000125	\$ 21,372.56	31/12/2020	1
M01011	CASTELLANOS,MORFIN/JUANA DE LA LUZ	CMSSA000125	\$ 31,106.65	31/12/2020	1
M02107	CAMPOS,RODRIGUEZ/ELBA	CMSSA000125	\$ 16,159.74	31/12/2020	1
M02105	CASTILLO,TOSCANO/EDNA GUILLERMINA	CMSSA000125	\$ 14,142.38	31/12/2020	1
M02057	CERNAS,ANAYA/MIRTEA ELIZABETH	CMSSA000125	\$ 12,827.34	31/12/2020	1
M03023	CEBALLOS,BARRIOS/CLAUDIA	CMSSA000125	\$ 8,242.90	31/12/2020	1
M02105	CERVANTES,CHAVEZ/GRACIELA	CMSSA000125	\$ 16,499.45	31/12/2020	1
M03019	CEJA,CAMPOS/ROSA	CMSSA000125	\$ 11,448.56	31/12/2020	1
M02105	CEDILLO,MONTA&O/JOSE GUADALUPE	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02006	CEDILLO,NAKAY/VICTOR JESUS	CMSSA000125	\$ 13,573.65	31/12/2020	1
M02107	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 13,032.05	31/12/2020	1
M02105	CISNEROS,SALAZAR/LIVIA YADIRA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M03020	CONTRERAS,GUTIERREZ/FATIMA PAULINA	CMSSA000125	\$ 8,552.90	31/12/2020	1
M02035	COVARRUBIAS,SOTELO/MA.GUADALUPE	CMSSA000125	\$ 14,452.86	31/12/2020	1
M02001	DE LA CRUZ,GUERRERO/BERTHA ALICIA	CMSSA000125	\$ 15,587.75	31/12/2020	1
M03019	CRUZ,OLVERA/J JESUS	CMSSA000125	\$ 10,052.40	31/12/2020	1
M01004	CRUZ,TORRES/JOSE ANGEL	CMSSA000125	\$ 3,818.68	31/12/2020	1
M02105	CUEVAS,VALDERRAMA/MARIA ELSA GUADALUPE	CMSSA000125	\$ 4,242.71	31/12/2020	1
M02047	DELGADO,LUNA/MA.GUADALUPE	CMSSA000125	\$ 8,608.82	31/12/2020	1
M03020	DELGADILLO,MARTINEZ/MARIA LORENA	CMSSA000125	\$ 9,380.60	31/12/2020	1
M02034	DIAZ,GUZMAN/LAURA MARIA	CMSSA000125	\$ 15,948.37	31/12/2020	1
M03011	DOZAL,CASTELLANOS/GABRIELA	CMSSA000125	\$ 9,955.01	31/12/2020	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	CMSSA000125	\$ 17,442.26	31/12/2020	1
M01004	DURAN,RUBIO/ARMANDO	CMSSA000125	\$ 22,275.61	31/12/2020	1
M03012	ECHEVERRIA,DOMINGUEZ/FEDERICO	CMSSA000125	\$ 11,337.65	31/12/2020	1
M01011	ESPINOZA,GOMEZ/FRANCISCO	CMSSA000125	\$ 31,106.65	31/12/2020	1
M02107	FABELA,COGHLAN/MA GUADALUPE	CMSSA000125	\$ 21,372.56	31/12/2020	1
M03023	FAJARDO,VIZCAINO/MARCO VINICIO	CMSSA000125	\$ 8,242.90	31/12/2020	1
M02035	FIGUEROA,ALVARADO/MARICELA	CMSSA000125	\$ 14,452.86	31/12/2020	1
M01004	FLORES,BARRERA/CUITLAHUAC	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	FLORES,BARRAGAN/FRANCISCO	CMSSA000125	\$ 22,912.06	31/12/2020	1
M02035	FLORES,CHAVEZ/SILVIA ELENA	CMSSA000125	\$ 12,337.81	31/12/2020	1
M01004	FLORES,GARCIA/RODOLFO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	FUENTES,MARTINEZ/ALFONSO BERNARDINO	CMSSA000125	\$ 4,455.12	31/12/2020	1
M03019	GALLARDO,ANGUIANO/ROSALVA	CMSSA000125	\$ 7,539.30	31/12/2020	1
M03022	GARCIA,ARAMBULA/SANDRA IVONNE	CMSSA000125	\$ 2,153.87	31/12/2020	1
M03020	GARCIA,CHAVARIN/JOSE	CMSSA000125	\$ 11,311.90	31/12/2020	1
M02031	GALVAN,FLORES/MA. EUGENIA	CMSSA000125	\$ 22,781.93	31/12/2020	1
M02088	GARCIA,GODINEZ/ALMA LORENA	CMSSA000125	\$ 19,491.72	31/12/2020	1
M03020	GALINDO,MATIAS/MA JOSEFINA	CMSSA000125	\$ 11,311.90	31/12/2020	1
M01004	GARCIA,MARTINEZ/RAFAEL	CMSSA000125	\$ 26,094.29	31/12/2020	1
M02049	GARIBAY,MENDOZA/RUBEN	CMSSA000125	\$ 18,484.16	31/12/2020	1
M01006	GALLARDO,RODRIGUEZ/LUIS MARTIN	CMSSA000125	\$ 22,511.74	31/12/2020	1
M03019	GARCIA,SOTO/GLORIA ALICIA	CMSSA000125	\$ 11,448.56	31/12/2020	1
M02107	GARIBAY,ZAVALA/LUIS RENE	CMSSA000125	\$ 21,372.56	31/12/2020	1
M02107	GIRON,AVALOS/MIRNA ARGELIA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M02088	GOMEZ,AVALOS/GUILLERMO	CMSSA000125	\$ 21,598.93	31/12/2020	1
M02035	GONZALEZ,BERNABE/SELENE ALEJANDRA	CMSSA000125	\$ 9,165.23	31/12/2020	1
M02066	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$ 8,318.72	31/12/2020	1
M02105	GOMEZ,GARCIA/JOSE LUIS	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02107	GONZALEZ,MONTA&O/MARIA DEL CARMEN	CMSSA000125	\$ 21,372.56	31/12/2020	1
M02035	GODINEZ,MARTINEZ/KARLA FABIOLA	CMSSA000125	\$ 2,115.05	31/12/2020	1
M01006	GONZALEZ,PIEDRA/IRMA LETICIA	CMSSA000125	\$ 14,824.80	31/12/2020	1
M02035	GONZALEZ,RAMIREZ/BLANCA ESTELA	CMSSA000125	\$ 11,985.30	31/12/2020	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	\$ 19,287.44	31/12/2020	1
M01010	GUTIERREZ,ANGUIANO/FRANCISCO FERNANDO	CMSSA000125	\$ 22,484.54	31/12/2020	1
M02107	GUTIERREZ,ANDRADE/SARA DEL ROCIO	CMSSA000125	\$ 13,032.05	31/12/2020	1





**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	GUTIERREZ, ANDRADE/ZENAIDA	CMSSA000125	\$ 4,170.26	31/12/2020	1
M01004	GUDI&O, CORDOVA/GUSTAVO	CMSSA000125	\$ 3,182.23	31/12/2020	1
M02105	GUTIERREZ, MACIAS/ELIZABETH	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02035	GUERRERO, PADILLA/MA. TERESA	CMSSA000125	\$ 9,517.73	31/12/2020	1
M01010	GUDI&O, QUIROZ/MARTIN	CMSSA000125	\$ 27,113.71	31/12/2020	1
M02047	GUTIERREZ, VEGA/BERTHA ALICIA	CMSSA000125	\$ 11,385.86	31/12/2020	1
M03023	GUTIERREZ, VERDUZCO/LUIS NORBERTO	CMSSA000125	\$ 6,913.40	31/12/2020	1
M01004	HERNANDEZ, ARREOLA/DANIEL	CMSSA000125	\$ 26,094.29	31/12/2020	1
M03005	HERNANDEZ, CAMACHO/FELIPE	CMSSA000125	\$ 9,955.01	31/12/2020	1
M02105	HERNANDEZ, GASPAR/MA. EUGENIA	CMSSA000125	\$ 17,442.26	31/12/2020	1
M02107	HERNANDEZ, LOMELI/MARTHA ALICIA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M02035	HEREDIA, MEDINA/FABIOLA	CMSSA000125	\$ 11,985.30	31/12/2020	1
M02006	HERNANDEZ, ZAMORA/PEDRO IGNACIO	CMSSA000125	\$ 11,587.27	31/12/2020	1
M02107	HILERIO, LOPEZ/ANGEL GABRIEL	CMSSA000125	\$ 16,159.74	31/12/2020	1
M02081	HOYOS, AGUILERA/IRENE LETICIA	CMSSA000125	\$ 2,997.61	31/12/2020	1
M01004	ISAIS, CARDENAS/MARIO ALFREDO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	IBA&EZ, LOPEZ/MACLOVIO FERNANDO	CMSSA000125	\$ 21,639.16	31/12/2020	1
M02105	JACOBO, BRICE&O/MARTHA ALICIA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02006	JIMENEZ, OCHOA/ULISES MOISES	CMSSA000125	\$ 8,607.68	31/12/2020	1
M02107	JIMENEZ, ROJAS/MA. CARMEN	CMSSA000125	\$ 21,372.56	31/12/2020	1
M01004	JOYA, CERVERA/RAUL EDGARDO	CMSSA000125	\$ 5,091.57	31/12/2020	1
M02107	JUAREZ, GRANADOS/FRANCISCA	CMSSA000125	\$ 18,244.87	31/12/2020	1
M02107	JUAREZ, ZENIL/LAURA	CMSSA000125	\$ 19,808.72	31/12/2020	1
M02105	LARIOS, LOPEZ/CELSA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M01004	LOPEZ, AGUIRRE/LUIS ALBERTO	CMSSA000125	\$ 13,365.37	31/12/2020	1
M02107	LOPEZ, DIEGO/MIGUEL ANGEL	CMSSA000125	\$ 16,159.74	31/12/2020	1
M01004	LOPEZ, MALDONADO/ETELBERTO	CMSSA000125	\$ 3,182.23	31/12/2020	1
M02105	LOPEZ, MORALES/MARINA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M03020	LOPEZ, ROMERO/EFRAIN HORACIO	CMSSA000125	\$ 11,311.90	31/12/2020	1
M02074	LOPEZ, RODRIGUEZ/MARIA GUADALUPE	CMSSA000125	\$ 13,573.65	31/12/2020	1
M03023	LOPEZ, RAMIREZ/ROGELIO	CMSSA000125	\$ 6,381.60	31/12/2020	1
M02107	LOPEZ, VELAZQUEZ/JULIO CESAR	CMSSA000125	\$ 18,766.15	31/12/2020	1
M01010	LUNA, MARTINEZ/JAIME SALVADOR	CMSSA000125	\$ 24,468.47	31/12/2020	1
M03020	MAGALLON, CARDENAS/MARIA DE LOURDES	CMSSA000125	\$ 8,552.90	31/12/2020	1
M03020	MACIAS, CALLEROS/MIGUEL	CMSSA000125	\$ 9,380.60	31/12/2020	1
M02035	MADRUE&O, DAVILA/MARIA LETICIA	CMSSA000125	\$ 14,452.86	31/12/2020	1
M02107	MADRUE&O, DAVILA/MARTHA ALICIA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M01004	MARENTES, ETIENNE/JOSE JORGE	CMSSA000125	\$ 19,093.38	31/12/2020	1
M03020	MARTINEZ, HERNANDEZ/YOLANDA	CMSSA000125	\$ 7,173.40	31/12/2020	1
M03020	MARTINEZ, MONTA&O/VERONICA ALEJANDRA	CMSSA000125	\$ 10,208.30	31/12/2020	1
M01004	MARTIN DEL CAMPO, MADARIAGA/EMMANUEL	CMSSA000125	\$ 4,455.12	31/12/2020	1
M01006	MACEDO, OLIVARES/JESUS MIGUEL ANGEL	CMSSA000125	\$ 4,392.53	31/12/2020	1
M02006	MACHUCA, TEJEDA/HECTOR JOEL	CMSSA000125	\$ 6,290.23	31/12/2020	1
M01004	MACEDO, TORRES/MARIO ARMANDO	CMSSA000125	\$ 17,184.04	31/12/2020	1
M01006	MARTINEZ, VERDUZCO/ALEJANDRO	CMSSA000125	\$ 17,021.07	31/12/2020	1
M03005	MALDONADO, VERDUZCO/CARLOS	CMSSA000125	\$ 7,466.25	31/12/2020	1
M02107	MARTINEZ, ZAMORA/ANA BERTHA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M03022	MEJIA, CONZUELO/MARLENE ALEJANDRA	CMSSA000125	\$ 7,000.06	31/12/2020	1
M03005	MEDINA, GARCIA/ANDRES NETZAHUALCOYOTL	CMSSA000125	\$ 5,807.09	31/12/2020	1
M01011	MENDOZA, RUIZ/ANTONIO	CMSSA000125	\$ 7,586.99	31/12/2020	1
M02048	MICHEL, AGUAYO/NANCY JAQUELINE	CMSSA000125	\$ 1,382.64	31/12/2020	1
M03019	MILANEZ, REYNA/CLAUDIA	CMSSA000125	\$ 11,448.56	31/12/2020	1
M03018	MORENO, AGUILAR/ELEAZAR	CMSSA000125	\$ 11,585.24	31/12/2020	1
M03021	MORAN, BLANCO/DOMINGO	CMSSA000125	\$ 11,175.24	31/12/2020	1
M02107	MORFIN, BARAJAS/MA. GUADALUPE	CMSSA000125	\$ 15,117.18	31/12/2020	1
M01010	MORALES, BLAKE/HEBERTO ALFREDO	CMSSA000125	\$ 27,113.71	31/12/2020	1
M01010	MOCTEZUMA, HERNANDEZ/SILVIA LORENA	CMSSA000125	\$ 27,113.71	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DE LA MORA,MACIAS/RAFAEL	CMSSA000125	\$ 3,818.68	31/12/2020	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	CMSSA000125	\$ 9,961.63	31/12/2020	1
M03024	MONTA&O,RICO/GONZALO	CMSSA000125	\$ 9,776.63	31/12/2020	1
M02085	MOLINA,SOLORZANO/ALMA LORENA	CMSSA000125	\$ 13,981.13	31/12/2020	1
M01010	MURGUIA,MESINA/PEDRO ARMANDO	CMSSA000125	\$ 24,468.47	31/12/2020	1
M03020	MURGUIA,ORNELAS/JUAN GABRIEL	CMSSA000125	\$ 9,932.40	31/12/2020	1
M01004	MURILLO,RINCON/PEDRO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01010	NARANJO,CHAVEZ/JULIO CESAR	CMSSA000125	\$ 15,871.44	31/12/2020	1
M03005	NAVARRO,/IRMA	CMSSA000125	\$ 9,955.01	31/12/2020	1
M02034	NAVARRO,RAMIREZ/MARIA ALIDA	CMSSA000125	\$ 14,781.42	31/12/2020	1
M03019	NU&EZ,VIZCAINO/MARCELA	CMSSA000125	\$ 11,448.56	31/12/2020	1
M01004	OLACHEA,MARTINEZ/PABLO ALFONSO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	ORTIGOZA,GARZA/EDUARDO	CMSSA000125	\$ 14,001.81	31/12/2020	1
M01006	ORTIZ,TREJO/JOSE LUIS	CMSSA000125	\$ 22,511.74	31/12/2020	1
M02001	OCHOA,CORONA/MARTHA GRISELDA	CMSSA000125	\$ 3,016.98	31/12/2020	1
M01010	OCHOA,GOMEZ/RAUL	CMSSA000125	\$ 24,468.47	31/12/2020	1
M02035	OSORIO,RUELAS/IRMA	CMSSA000125	\$ 11,280.28	31/12/2020	1
M02081	OCHOA,ROSALES/VICENTE	CMSSA000125	\$ 15,362.73	31/12/2020	1
M02107	OROZCO,RUIZ/VERONICA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M03023	OSORIO,SANCHEZ/JOSE MARTIN	CMSSA000125	\$ 10,901.90	31/12/2020	1
M01004	PADILLA,BALLESTEROS/DAVID	CMSSA000125	\$ 22,275.61	31/12/2020	1
M02105	PADILLA,GASPAR/CESAR	CMSSA000125	\$ 19,327.92	31/12/2020	1
M01004	PALAFIX,LEDEZMA/RAMONA GABRIELA	CMSSA000125	\$ 20,366.27	31/12/2020	1
M01004	PANIAGUA,MORALES/RAMON	CMSSA000125	\$ 26,094.29	31/12/2020	1
M03005	PARRA,ROLON/JESUS GILBERTO	CMSSA000125	\$ 11,337.65	31/12/2020	1
M02081	PERALES,FRANCO/JUAN DIEGO	CMSSA000125	\$ 7,494.02	31/12/2020	1
M01004	PEREZ,LI&AN/JORGE ALAN	CMSSA000125	\$ 4,455.12	31/12/2020	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	CMSSA000125	\$ 9,997.34	31/12/2020	1
M02001	PIZANO,LARIOS/HECTOR	CMSSA000125	\$ 20,616.06	31/12/2020	1
M01004	PIMENTEL,MACEDO/CESAR	CMSSA000125	\$ 26,094.29	31/12/2020	1
M02091	PIMIENTA,RODRIGUEZ/MIRIAM YEANETH	CMSSA000125	\$ 5,754.62	31/12/2020	1
M02095	PONCE,RODRIGUEZ/JUAN CARLOS	CMSSA000125	\$ 10,169.14	31/12/2020	1
M03005	QUINTERO,PEREZ/ALAN JESUS	CMSSA000125	\$ 5,807.09	31/12/2020	1
M03020	QUINTERO,SERRANO/IRENE	CMSSA000125	\$ 9,656.50	31/12/2020	1
M02031	RAMOS,CABALLERO/LUZ MARIA	CMSSA000125	\$ 22,781.93	31/12/2020	1
M03012	RAMIREZ,LARIOS/ABEL	CMSSA000125	\$ 11,337.65	31/12/2020	1
M03005	RAMIREZ,MORALES/ELIA	CMSSA000125	\$ 11,337.65	31/12/2020	1
M03006	RAMIREZ,PARTIDA/HECTOR IRVING	CMSSA000125	\$ 8,572.37	31/12/2020	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA000125	\$ 7,050.18	31/12/2020	1
M02107	RAMOS,SOLORZANO/JULIO CESAR	CMSSA000125	\$ 18,766.15	31/12/2020	1
M01004	RAMIREZ,SANCHEZ/ULISES	CMSSA000125	\$ 4,455.12	31/12/2020	1
M02105	RAMIREZ,TEJEDA/FIDELINA	CMSSA000125	\$ 4,714.13	31/12/2020	1
M03020	REYNOSO,MENDEZ/LAURA ELENA	CMSSA000125	\$ 8,828.80	31/12/2020	1
M02001	REYES,SOLANO/LUIS	CMSSA000125	\$ 20,616.06	31/12/2020	1
M02006	RIOS,MARTINEZ/HUGO	CMSSA000125	\$ 8,607.68	31/12/2020	1
M02107	RIVERA,VALDOVINOS/RAFAEL	CMSSA000125	\$ 16,159.74	31/12/2020	1
M03005	RODRIGUEZ,BONOS/ANA MARIA	CMSSA000125	\$ 11,337.65	31/12/2020	1
M01010	ROSALES,GONZALEZ/J. FELIX	CMSSA000125	\$ 24,468.47	31/12/2020	1
M03024	RODRIGUEZ,JUAREZ/PEDRO	CMSSA000125	\$ 6,870.06	31/12/2020	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	\$ 12,256.73	31/12/2020	1
M02105	ROQUE,MACHADO/MARIA GUADALUPE	CMSSA000125	\$ 16,028.03	31/12/2020	1
M02105	ROQUE,MACHADO/YOLANDA	CMSSA000125	\$ 20,527.92	31/12/2020	1
M03020	ROSAS,OROZCO/JOSE MANUEL	CMSSA000125	\$ 9,932.40	31/12/2020	1
M02031	RODRIGUEZ,PRECIADO/FRANCISCO	CMSSA000125	\$ 22,781.93	31/12/2020	1
M01004	ROSALES,RIVERA/MARIA DE JESUS	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01010	RODRIGUEZ,SANCHEZ/ENRIQUE CARLOS	CMSSA000125	\$ 27,113.71	31/12/2020	1
M03011	RUBIO,CARRILLO/HUGO FRANCISCO	CMSSA000125	\$ 5,807.09	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	RUIZ,GEORGE/OSCAR MANUEL	CMSSA000125	\$ 5,091.57	31/12/2020	1
M02047	RUIZ,ROBLES/RENE	CMSSA000125	\$ 6,387.20	31/12/2020	1
M01004	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	CMSSA000125	\$ 6,870.06	31/12/2020	1
M02105	SANCHEZ,MALTA/GILBERTO MIGUEL	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02107	SANCHEZ,MALTA/MARIA GUADALUPE	CMSSA000125	\$ 21,372.56	31/12/2020	1
M03020	SANDOVAL,RUIZ/ADELINA	CMSSA000125	\$ 2,207.20	31/12/2020	1
M01004	SAINZ,RAMOS/GABRIELA MARIA	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	SALAZAR,SERRANO/HERMENEGILDO	CMSSA000125	\$ 5,091.57	31/12/2020	1
M02107	SANCHEZ,URBINA/MAGDALENA	CMSSA000125	\$ 21,372.56	31/12/2020	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	CMSSA000125	\$ 6,913.40	31/12/2020	1
M02105	SERNAS,CORTES/MARCO ANTONIO	CMSSA000125	\$ 3,299.89	31/12/2020	1
M02036	SERRANO,MAGALLON/MARIO ALBERTO	CMSSA000125	\$ 10,369.66	31/12/2020	1
M02081	SILVA,COVARRUBIAS/ALDO	CMSSA000125	\$ 16,486.83	31/12/2020	1
M01004	SILVA,SOLORZANO/JAIME EDUARDO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M02036	SOLIS,FARIAS/SERGIO	CMSSA000125	\$ 9,454.69	31/12/2020	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	\$ 14,452.86	31/12/2020	1
M01009	TAPIA,CASTRO/MANUEL	CMSSA000125	\$ 25,466.28	31/12/2020	1
M03020	TORRES,CONTRERAS/ESMERALDA LILI	CMSSA000125	\$ 11,408.30	31/12/2020	1
M03024	TORRES,GARIBAY/YAJAYRA MA.LUISA	CMSSA000125	\$ 2,642.33	31/12/2020	1
M01004	TORRES,LEPE/CLAUDIA	CMSSA000125	\$ 26,094.29	31/12/2020	1
M03022	DEL TORO,SAUCEDO/CESAR OCTAVIO	CMSSA000125	\$ 11,038.56	31/12/2020	1
M02105	UDAVE,PATI&O/MAGALI	CMSSA000125	\$ 12,256.73	31/12/2020	1
M02034	URE&A,LOPEZ/ARMIDA	CMSSA000125	\$ 13,225.48	31/12/2020	1
M03019	URIARTE,GUTIERREZ/EDUARDO	CMSSA000125	\$ 11,448.56	31/12/2020	1
M01004	VALES,ALBERTOS/LUIS JORGE	CMSSA000125	\$ 19,729.83	31/12/2020	1
M01004	VALLEJO,COLLAS/FEDERICO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M02110	VARGAS,ROMERO/MA. GRACIELA	CMSSA000125	\$ 12,022.20	31/12/2020	1
M02035	VAZQUEZ,VALDIVIA/ESAU	CMSSA000125	\$ 10,927.77	31/12/2020	1
M02105	VAZQUEZ,VIDAL/SUSANA MARGARITA	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02034	VELASCO,ANGEL/IRMA ROSSANA	CMSSA000125	\$ 3,111.88	31/12/2020	1
M02083	VELAZQUEZ,DELGADO/GUILLERMINA	CMSSA000125	\$ 3,172.58	31/12/2020	1
M02105	VERGARA,GUTIERREZ/MA. DE LOURDES	CMSSA000125	\$ 19,327.92	31/12/2020	1
M02105	VEGA,REYNA/RICARDO	CMSSA000125	\$ 19,327.92	31/12/2020	1
M01004	VERGARA,SANCHEZ/RODRIGO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01010	VILLALBA,COTA/JESUS	CMSSA000125	\$ 5,290.48	31/12/2020	1
M01004	VILLA,ESPINOSA/LUIS ALBERTO	CMSSA000125	\$ 4,455.12	31/12/2020	1
M02035	VIZCAINO,GONZALEZ/MARIA MAGDA	CMSSA000125	\$ 14,452.86	31/12/2020	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	CMSSA000125	\$ 11,448.56	31/12/2020	1
M02038	VUELVAS,ARIAS/IGNACIO	CMSSA000125	\$ 2,239.65	31/12/2020	1
M02105	VUELVAS,RIVERA/JOSE GUSTAVO	CMSSA000125	\$ 20,102.92	31/12/2020	1
M02105	ZARAGOZA,DIEGO/CATALINA	CMSSA000125	\$ 17,442.26	31/12/2020	1
M02083	ALCARAZ,ARIAS/SILVIA	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02035	BAUTISTA,ABELINO/ANA ELENA	CMSSA000586	\$ 10,927.77	31/12/2020	1
M02105	BAUTISTA,ARIAS/SERGIO	CMSSA000586	\$ 14,613.80	31/12/2020	1
M03021	BENICIO,ARCEO/SONIA YOLANDA	CMSSA000586	\$ 11,175.24	31/12/2020	1
M02105	BONOS,RUELAS/MARIA FRANCISCA	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02105	CARDENAS,PUGA/FRANCISCO	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02035	CARRILLO,VILLA/BRENDA	CMSSA000586	\$ 9,165.23	31/12/2020	1
M03005	CENDEJAS,HERNANDEZ/CARLOS	CMSSA000586	\$ 11,337.65	31/12/2020	1
M01010	CERVANTES,TAPIA/VICTORIANO	CMSSA000586	\$ 27,113.71	31/12/2020	1
M03019	CERNAS,URZUA/JESUS ALEJANDRO	CMSSA000586	\$ 5,863.90	31/12/2020	1
M02105	CENDEJAS,VERDUZCO/CARLOS ENRIQUE	CMSSA000586	\$ 14,613.80	31/12/2020	1
M03022	CENDEJAS,VERDUZCO/JOSE LUIS	CMSSA000586	\$ 5,653.90	31/12/2020	1
M03005	CORTEZ,QUINTO/SECILIO	CMSSA000586	\$ 11,337.65	31/12/2020	1
M03024	DIEGO,ARIAS/MARGARITO	CMSSA000586	\$ 10,833.56	31/12/2020	1
M03024	DIAZ,ESPINOZA/JUAN CARLOS	CMSSA000586	\$ 10,833.56	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	DIEGO,JORGE/JOSE	CMSSA000586	\$ 8,242.90	31/12/2020	1
M02105	DIEGO,JORGE/PABLO	CMSSA000586	\$ 17,442.26	31/12/2020	1
M02105	DIEGO,RUELAS/CARMEN DEL ROSARIO	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02105	DIEGO,RUELAS/J TEOFILO	CMSSA000586	\$ 19,327.92	31/12/2020	1
M03023	DIEGO,RAMIREZ/PABLO	CMSSA000586	\$ 10,901.90	31/12/2020	1
M01006	ESQUEDA,CRUZ/JUAN MANUEL	CMSSA000586	\$ 14,824.80	31/12/2020	1
M02083	GASPAR,BARRIOS/ANTONIO	CMSSA000586	\$ 9,517.73	31/12/2020	1
M02081	GALLARDO,CHAPULA/JORGE	CMSSA000586	\$ 15,362.73	31/12/2020	1
M02110	GARCIA,SILVA/MARGARITA	CMSSA000586	\$ 13,803.27	31/12/2020	1
M02107	GONZALEZ,VELAZQUEZ/MARTHA	CMSSA000586	\$ 21,372.56	31/12/2020	1
M03004	HERNANDEZ,CARDENAS/EVELIA	CMSSA000586	\$ 13,117.98	31/12/2020	1
M02035	HERNANDEZ,LOPEZ/CARLOS ALBERTO	CMSSA000586	\$ 14,452.86	31/12/2020	1
M03023	HERNANDEZ,SALAS/JESSICA ANAHIELY	CMSSA000586	\$ 5,583.90	31/12/2020	1
M02105	HUERTA,AVALOS/JOSE MANUEL	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02110	HUERTA,BRIZUELA/DELIA	CMSSA000586	\$ 18,255.94	31/12/2020	1
M02047	HUERTA,BRIZUELA/SOILA ROSA	CMSSA000586	\$ 11,385.86	31/12/2020	1
M02105	LARIOS,BUENROSTRO/LUZ MARIA	CMSSA000586	\$ 12,256.73	31/12/2020	1
M02035	LANDIN,PADILLA/J. JESUS	CMSSA000586	\$ 11,985.30	31/12/2020	1
M02105	LUNA,TORRES/MARGARITA	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02074	LUNA,VEGA/CESAR	CMSSA000586	\$ 13,573.65	31/12/2020	1
M03005	MARISCAL,ALCARAZ/ANDRES	CMSSA000586	\$ 5,807.09	31/12/2020	1
M02058	MACIAS,ARIAS/MA. DE JESUS	CMSSA000586	\$ 12,487.07	31/12/2020	1
M03022	MACIAS,ARIAS/MARGARITA	CMSSA000586	\$ 11,038.56	31/12/2020	1
M02083	MACIAS,MILLAN/JULIO CESAR	CMSSA000586	\$ 7,402.68	31/12/2020	1
M02035	MARISCAL,TORRES/MANUEL GIOVANI	CMSSA000586	\$ 8,460.21	31/12/2020	1
M02047	MERCEDES,FLORES/ESMERALDA YANET	CMSSA000586	\$ 5,831.78	31/12/2020	1
M01007	MEDINA,MONROY/JAVIER	CMSSA000586	\$ 22,798.93	31/12/2020	1
M02047	MENDOZA,RINCON/FLO ANGELY	CMSSA000586	\$ 5,831.78	31/12/2020	1
M03020	MENDOZA,VIRGEN/ZAIDA BEATRIZ	CMSSA000586	\$ 11,311.90	31/12/2020	1
M01006	MURGUIA,CALVARIO/YUMI ISABEL	CMSSA000586	\$ 11,530.40	31/12/2020	1
M03020	NAVARRO,CAMACHO/PABLO	CMSSA000586	\$ 11,311.90	31/12/2020	1
M02105	NANDE,MERCADO/HECTOR MANUEL	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02038	ORTIZ,PEREZ/DORA VIRIDIANA	CMSSA000586	\$ 6,079.07	31/12/2020	1
M03005	OLIVARES,VELA/J.FELIX	CMSSA000586	\$ 11,337.65	31/12/2020	1
M03005	PARRA,ARIAS/CRESCENCIO	CMSSA000586	\$ 5,807.09	31/12/2020	1
M02035	PEREZ,LOPEZ/NOLBERTA	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02105	RAMOS,ARIAS/ANTONIO	CMSSA000586	\$ 5,185.54	31/12/2020	1
M02083	RAMOS,ARIAS/ESTELA	CMSSA000586	\$ 2,820.07	31/12/2020	1
M02105	RAMOS,DIEGO/MANFRED MISAEL	CMSSA000586	\$ 12,256.73	31/12/2020	1
M03011	RAMOS,DELGADO/SANDRA LIZBETH	CMSSA000586	\$ 5,807.09	31/12/2020	1
M03020	RAMOS,EUDAVE/IRASEMA	CMSSA000586	\$ 7,173.40	31/12/2020	1
M03023	RAMOS,RAMOS/VIRGINIA	CMSSA000586	\$ 10,901.90	31/12/2020	1
M03023	RINCON,HERNANDEZ/HUMBERTO ANTONIO	CMSSA000586	\$ 5,583.90	31/12/2020	1
M02035	ROBLES,CORTES/MANUEL	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02035	ROMERO,MARQUEZ/HUGO ALEJANDRO	CMSSA000586	\$ 7,755.19	31/12/2020	1
M03011	DE LA ROSA,MARTINEZ/MAYRA GUADALUPE	CMSSA000586	\$ 5,807.09	31/12/2020	1
M03005	RUIZ,AGUILAR/MARIA GUADALUPE	CMSSA000586	\$ 7,189.73	31/12/2020	1
M02038	RUELAS,BAUTISTA/HECTOR MIGUEL	CMSSA000586	\$ 9,918.47	31/12/2020	1
M03020	RUELAS,CARRILLO/ANA LILIA	CMSSA000586	\$ 11,311.90	31/12/2020	1
M02107	RUIZ,PEREZ/ROBERTO CARLOS	CMSSA000586	\$ 21,372.56	31/12/2020	1
M02105	RUELAS,RUFINA	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02105	RUIZ,ZARAGOZA/EDNA	CMSSA000586	\$ 12,256.73	31/12/2020	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	CMSSA000586	\$ 5,831.78	31/12/2020	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	\$ 14,613.80	31/12/2020	1
M02058	SOLORZANO,DIEGO/ROBERTO	CMSSA000586	\$ 9,441.44	31/12/2020	1
M02057	TORRES,CONTRERAS/MARIBEL	CMSSA000586	\$ 12,827.34	31/12/2020	1
M03020	TORRES,MACIAS/PABLO EDUARDO	CMSSA000586	\$ 8,552.90	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	VALLADARES,LOPEZ/GUILLERMINA	CMSSA000586	\$ 11,311.90	31/12/2020	1
M02105	VAZQUEZ,PEREDIA/MARIA DEL REFUGIO	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02034	VELASCO,AGUILAR/HUMBERTO JULIAN	CMSSA000586	\$ 15,948.37	31/12/2020	1
M02105	VERDUZCO,GONZALEZ/JULIO	CMSSA000586	\$ 19,327.92	31/12/2020	1
M02083	VEGA,SOLORZANO/CELIA	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02007	VIDRIO,ALCARAZ/CARLOS ALFREDO	CMSSA000586	\$ 6,718.97	31/12/2020	1
M01010	WILMAN,SEGURA/NORA JOSEFINA	CMSSA000586	\$ 17,194.06	31/12/2020	1
M02035	ZARAGOZA,DIEGO/MA DE LOS ANGELES	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02035	ZANTANA,VEGA/EDUVIGES	CMSSA000586	\$ 14,452.86	31/12/2020	1
M02107	MARISCAL,OLIVARES/REBECA	CMSSA000632	\$ 21,372.56	31/12/2020	1
M01004	ALCARAZ,AGUILAR/MIGUEL ANGEL	CMSSA001023	\$ 21,125.92	31/12/2020	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	CMSSA001023	\$ 15,938.15	31/12/2020	1
M02006	ALVAREZ,PACHECO/ADALBERTO	CMSSA001023	\$ 11,304.31	31/12/2020	1
M02036	ANDRADE,ROMERO/GENOVEVA	CMSSA001023	\$ 13,995.73	31/12/2020	1
M02036	ACEVES,MARISCAL/CINTHYA INES	CMSSA001023	\$ 11,264.85	31/12/2020	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	CMSSA001023	\$ 7,108.40	31/12/2020	1
M03005	AGUILAR,JARAMILLO/MARGARITO	CMSSA001023	\$ 11,698.40	31/12/2020	1
M03025	BARRAGAN,CORDOVA/GABRIEL	CMSSA001023	\$ 9,782.40	31/12/2020	1
M03005	BARAJAS,GARCIA/CESAR OMAR	CMSSA001023	\$ 11,698.40	31/12/2020	1
M02107	BARRETO,MADRID/MONICA DEL ROCIO	CMSSA001023	\$ 23,763.38	31/12/2020	1
M02105	BARAJAS,RIOS/ANA MARIA	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	CMSSA001023	\$ 7,399.05	31/12/2020	1
M02105	CHAVEZ,CHAVEZ/EPIFANIO	CMSSA001023	\$ 21,371.12	31/12/2020	1
M01004	CARDENAS,CORONA/RAQUEL	CMSSA001023	\$ 28,872.09	31/12/2020	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	CMSSA001023	\$ 8,875.34	31/12/2020	1
M03012	CANTERO,MENDOZA/JOSE MA	CMSSA001023	\$ 11,667.73	31/12/2020	1
M02107	CHAVEZ,OLIVERA/MAYRA ELIZABETH	CMSSA001023	\$ 20,865.41	31/12/2020	1
M03005	CAMPOS,RUELAS/JOSE GUADALUPE	CMSSA001023	\$ 11,698.40	31/12/2020	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	CMSSA001023	\$ 18,764.88	31/12/2020	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	CMSSA001023	\$ 25,060.27	31/12/2020	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02035	CORDOVA,RODRIGUEZ/MARIA OLIVIER	CMSSA001023	\$ 11,273.32	31/12/2020	1
M03025	CRUZ,ZARATE/AMADO	CMSSA001023	\$ 5,706.40	31/12/2020	1
M01010	EVANGELISTA,ALCANTAR/HECTOR	CMSSA001023	\$ 5,952.18	31/12/2020	1
M02048	FLORES,AVILA/DULCE SARAI	CMSSA001023	\$ 10,193.54	31/12/2020	1
M02045	GARCIA,GONZALEZ/ARMANDO	CMSSA001023	\$ 14,492.27	31/12/2020	1
M02031	GALINDO,MARTINEZ/MIREYA GRICELIA	CMSSA001023	\$ 25,060.27	31/12/2020	1
M01004	GRANADOS,MARTINEZ/PAULINA	CMSSA001023	\$ 14,788.14	31/12/2020	1
M02105	GARDU&O,PAULINO/ANGELICA	CMSSA001023	\$ 21,371.12	31/12/2020	1
M03020	GALVAN,VAZQUEZ/BAUDELIO	CMSSA001023	\$ 11,687.74	31/12/2020	1
M02105	GONZALEZ,CARRILLO/MELISA ANAHI	CMSSA001023	\$ 10,946.18	31/12/2020	1
M03012	GOMEZ,GONZALEZ/LUIS ALEJANDRO	CMSSA001023	\$ 11,667.73	31/12/2020	1
M02112	GONZALEZ,MEZA/MA DOLORES	CMSSA001023	\$ 22,077.48	31/12/2020	1
M03005	GUDI&O,CASTELLANOS/MARIA VERONICA	CMSSA001023	\$ 11,698.40	31/12/2020	1
M01004	HENRIQUEZ,CORREA/AYEN RAUL	CMSSA001023	\$ 28,872.09	31/12/2020	1
M02107	HERRERA,CORDOVA/JOSE ENRIQUE	CMSSA001023	\$ 23,763.38	31/12/2020	1
M01004	HERNANDEZ,GARCIA/JUDITH ARACELI	CMSSA001023	\$ 28,872.09	31/12/2020	1
M03005	HEREDIA,MORAN/PETRA	CMSSA001023	\$ 11,698.40	31/12/2020	1
M02077	HINOJOSA,RUIZ/MARCO VINICIO	CMSSA001023	\$ 25,105.56	31/12/2020	1
M03018	I&IGUEZ,ESPIRITU/ERIKA PATRICIA	CMSSA001023	\$ 11,961.06	31/12/2020	1
M03011	LOPEZ,CARRASCO/LAURA	CMSSA001023	\$ 7,399.05	31/12/2020	1
M02105	LOZANO,MONTEJANO/SILVIA	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02105	LOPEZ,PE&A/XOCHITL	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02107	MATA,CERVANTES/MARIA ALICIA	CMSSA001023	\$ 23,763.38	31/12/2020	1
M01010	MALDONADO,HERNANDEZ/HUGO	CMSSA001023	\$ 30,504.90	31/12/2020	1
M03012	MACIAS,JIMENEZ/JUAN CARLOS	CMSSA001023	\$ 10,529.41	31/12/2020	1
M02035	MANZO,LIMON/JOSE ARTURO	CMSSA001023	\$ 15,938.15	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MANZO,MORAN/MA. DE LOS ANGELES	CMSSA001023	\$ 28,872.09	31/12/2020	1
M02035	MALDONADO,MARTINEZ/ZENAIDA	CMSSA001023	\$ 2,721.15	31/12/2020	1
M02047	MEJIA,SILVA/ESPERANZA	CMSSA001023	\$ 11,667.73	31/12/2020	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	\$ 4,929.38	31/12/2020	1
M02105	MILANES,RAMOS/GLORIA	CMSSA001023	\$ 18,243.64	31/12/2020	1
M02031	MORENO,CASTILLO/BENJAMIN	CMSSA001023	\$ 25,060.27	31/12/2020	1
M02047	MOJICA,/HILDA	CMSSA001023	\$ 11,667.73	31/12/2020	1
M03022	MONTA&O,PEREZ/ABEL	CMSSA001023	\$ 10,022.40	31/12/2020	1
M03020	MORENO,PUENTE/SILVIA ADRIANA	CMSSA001023	\$ 11,687.74	31/12/2020	1
M02107	NOVELA,MADRIGAL/CLAUDIA	CMSSA001023	\$ 16,808.25	31/12/2020	1
M03005	OCAMPO,SERRANO/OMAR ERNESTO	CMSSA001023	\$ 11,698.40	31/12/2020	1
M02074	OLIVARES,ALCARAZ/ALIDA	CMSSA001023	\$ 3,281.90	31/12/2020	1
M01004	OVIEDO,AVILA/J.GUADALUPE	CMSSA001023	\$ 28,872.09	31/12/2020	1
M03021	OCHOA,MACIAS/CATALINA	CMSSA001023	\$ 11,551.06	31/12/2020	1
M02105	OROZCO,VAZQUEZ/MA GUADALUPE	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02031	PE&A,RUIZ/CRISTOBAL	CMSSA001023	\$ 20,781.68	31/12/2020	1
M01004	RAMIREZ,HERNANDEZ/CESAR JAVIER	CMSSA001023	\$ 28,872.09	31/12/2020	1
M02105	RIVERA,BRICE&O/RUBEN ALBERTO	CMSSA001023	\$ 21,371.12	31/12/2020	1
M02003	ROJAS,CASTILLO/FERNANDO	CMSSA001023	\$ 14,492.27	31/12/2020	1
M01010	RODRIGUEZ,MONTES DE OCA/GONZALO MARTIN	CMSSA001023	\$ 30,504.90	31/12/2020	1
M02006	RODRIGUEZ,RODRIGUEZ/SALVADOR	CMSSA001023	\$ 14,950.87	31/12/2020	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	CMSSA001023	\$ 12,751.08	31/12/2020	1
M01004	RUIZ,ALCARAZ/ARNULFO	CMSSA001023	\$ 23,942.71	31/12/2020	1
M01004	SANTA ANA,CRUZ/DANIEL ARMANDO	CMSSA001023	\$ 28,872.09	31/12/2020	1
M01004	TORRES,GOMEZ/JAVIER	CMSSA001023	\$ 19,013.32	31/12/2020	1
M01004	TRUJILLO,HERNANDEZ/MANUEL	CMSSA001023	\$ 4,225.18	31/12/2020	1
M03020	VALLADARES,BONALES/HUGO RAFAEL	CMSSA001023	\$ 11,687.74	31/12/2020	1
M03021	VELASCO,GUDINO/AURORA ELIZABETH	CMSSA001023	\$ 7,325.06	31/12/2020	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	CMSSA001023	\$ 14,383.21	31/12/2020	1
M01011	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	CMSSA001023	\$ 34,348.87	31/12/2020	1
M03012	VEGA,SOLORZANO/JOEL	CMSSA001023	\$ 11,667.73	31/12/2020	1
M02006	VIRGEN,RODRIGUEZ/CARLOS	CMSSA001023	\$ 14,950.87	31/12/2020	1
M03019	VILLEGAS,VIRGEN/SULEMA KARINA	CMSSA001023	\$ 6,056.40	31/12/2020	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	CMSSA010992	\$ 13,078.39	31/12/2020	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	CMSSA010992	\$ 12,202.15	31/12/2020	1
M02105	ARIAS,/MANUELA	CMSSA010992	\$ 21,371.12	31/12/2020	1
M02058	AGUILLON,ZAMORA/LILIBETH	CMSSA010992	\$ 3,360.87	31/12/2020	1
M03023	BALTAZAR,GRANADOS/FELIPE	CMSSA010992	\$ 11,277.74	31/12/2020	1
M02035	BARTOLO,JUAREZ/M. CONSUELO	CMSSA010992	\$ 15,938.15	31/12/2020	1
M03022	BAYARDO,VAZQUEZ/MARIA ELENA	CMSSA010992	\$ 5,846.40	31/12/2020	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA010992	\$ 7,151.74	31/12/2020	1
M02036	CARDENAS,TERRONES/ALMA ALICIA	CMSSA010992	\$ 13,995.73	31/12/2020	1
M02057	GALLEGOS,GOMEZ/MA MAGDALENA	CMSSA010992	\$ 14,181.21	31/12/2020	1
M01006	GARCIA,SOLIS/MIGUEL ANGEL	CMSSA010992	\$ 21,865.65	31/12/2020	1
M03023	GALVAN,VILLALVAZO/CARLOS DANIEL	CMSSA010992	\$ 5,776.40	31/12/2020	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	CMSSA010992	\$ 20,877.48	31/12/2020	1
M03004	HERNANDEZ,RINCON/OCTAVIO	CMSSA010992	\$ 14,492.27	31/12/2020	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA010992	\$ 11,687.74	31/12/2020	1
M03020	LARIOS,OROZCO/CELIA KARINA	CMSSA010992	\$ 11,687.74	31/12/2020	1
M03022	LEON,AVALOS/ALMA JULIA	CMSSA010992	\$ 11,414.40	31/12/2020	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	CMSSA010992	\$ 7,108.40	31/12/2020	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	CMSSA010992	\$ 16,158.65	31/12/2020	1
M02105	MICHEL,RUIZ/RUBEN ALI	CMSSA010992	\$ 13,552.42	31/12/2020	1
M02031	OCHOA,SANTANA/EVA	CMSSA010992	\$ 25,060.27	31/12/2020	1
M03019	PADILLA,AVALOS/GASPAR	CMSSA010992	\$ 13,024.40	31/12/2020	1
M02035	PALAFIX,MENDEZ/YADIRA MARGARITA	CMSSA010992	\$ 12,050.79	31/12/2020	1
M03004	PEREZ,MORENO/ENRIQUE	CMSSA010992	\$ 14,492.27	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02031	RODRIGUEZ,MALDONADO/BLANCA OLIVIA	CMSSA01092	\$ 25,060.27	31/12/2020	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA01092	\$ 7,928.32	31/12/2020	1
M01006	TOPETE,SILVA/IGNACIO	CMSSA01092	\$ 26,102.55	31/12/2020	1
M01006	VIDALES,ORDAZ/GUADALUPE	CMSSA01092	\$ 24,902.55	31/12/2020	1
M01007	AVILA,CERVANTES/HECTOR	CMSSA001105	\$ 23,823.24	31/12/2020	1
M03024	DAMIAN,BARAJAS/HECTOR RAUL	CMSSA001105	\$ 7,108.40	31/12/2020	1
M02035	MENDEZ,RAMOS/GUILLERMINA	CMSSA001105	\$ 15,938.15	31/12/2020	1
M02031	REYES,LEPE/GLORIA DE JESUS	CMSSA001105	\$ 25,060.27	31/12/2020	1
M02031	CHAVEZ,PALACIOS/VICTORIA	CMSSA000031	\$ 25,060.27	31/12/2020	1
M01007	LICEA,ESCALERA/IGNACIO	CMSSA000031	\$ 20,917.97	31/12/2020	1
M02035	MORENO,PUENTE/ANA MARIA	CMSSA000031	\$ 15,938.15	31/12/2020	1
M02035	RAMOS,ARIAS/RITA	CMSSA000031	\$ 15,938.15	31/12/2020	1
M03024	RAMIREZ,CALLERES/FRANCISCO	CMSSA000031	\$ 11,209.40	31/12/2020	1
M02081	REYES,LEPE/FABIOLA	CMSSA000031	\$ 3,726.56	31/12/2020	1
M02035	SANCHEZ,GARCIA/MARTHA	CMSSA000031	\$ 11,662.06	31/12/2020	1
M02035	CALDERON,BRAVO/MA. ATANACIA OLIVIA	CMSSA000043	\$ 3,109.88	31/12/2020	1
M02105	LOPEZ,BRAVO/MA. GUADALUPE	CMSSA000043	\$ 21,371.12	31/12/2020	1
M01007	PEREZ,ARAUJO/JONATHAN	CMSSA000043	\$ 12,202.15	31/12/2020	1
M02035	ZABALZA, RAMIREZ/LAURA MARGARITA	CMSSA000043	\$ 15,938.15	31/12/2020	1
M02068	CRUZ, AVALOS/EMMA	CMSSA001163	\$ 15,876.81	31/12/2020	1
M02068	GONZALEZ,VELAZQUEZ/MA ELENA	CMSSA000615	\$ 15,876.81	31/12/2020	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	CMSSA000101	\$ 7,774.70	31/12/2020	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	CMSSA001356	\$ 18,243.64	31/12/2020	1
M03020	AMADOR,MAGA&A/JOSE MARIA	CMSSA001356	\$ 11,687.74	31/12/2020	1
M03021	ALCARAZ,PEREGRINA/MINERVA ARACELI	CMSSA001356	\$ 7,325.06	31/12/2020	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	CMSSA001356	\$ 7,325.06	31/12/2020	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	CMSSA001356	\$ 11,824.40	31/12/2020	1
M02035	ABAD,ROBLES/ANA LAURA	CMSSA001356	\$ 15,938.15	31/12/2020	1
M02081	ALVAREZ,ROBLES/MARIA MAURA ORLANDA	CMSSA001356	\$ 16,976.54	31/12/2020	1
M02035	ARIAS,FLORES/ALEJANDRINA DE LOS ANGELES	CMSSA001356	\$ 8,163.44	31/12/2020	1
M03019	ARIAS,ROMO/MARIA GUADALUPE	CMSSA001356	\$ 11,824.40	31/12/2020	1
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	CMSSA001356	\$ 13,552.42	31/12/2020	1
M02081	BARAJAS,MENDEZ/BEATRIZ	CMSSA001356	\$ 16,976.54	31/12/2020	1
M02036	BARRETO,MACIAS/ROSA ELEA	CMSSA001356	\$ 11,947.57	31/12/2020	1
M01004	BEDOLLA,/JULIO HECTOR	CMSSA001356	\$ 28,872.09	31/12/2020	1
M02038	BERISTAIN,PETRIZ/SAUL IVAN	CMSSA001356	\$ 9,587.87	31/12/2020	1
M01004	BURGOS,SALCEDO/SERGIO GERMAN	CMSSA001356	\$ 15,492.35	31/12/2020	1
M02048	CHAVEZ,CASTILLO/MARIA IZABEL	CMSSA001356	\$ 5,946.23	31/12/2020	1
M03013	CARDENAS,FIGUEROA/ANGEL SILVERIO	CMSSA001356	\$ 12,332.23	31/12/2020	1
M03024	CABRERA,FLORES/CESAR FRANCISCO	CMSSA001356	\$ 7,108.40	31/12/2020	1
M02105	CAMPOS,GUZMAN/AMERICA JANET	CMSSA001356	\$ 14,073.66	31/12/2020	1
M02036	CAJERO,OROZCO/YURI ELIZABETH	CMSSA001356	\$ 7,851.26	31/12/2020	1
M03011	CHAVEZ,POLANCO/DANIEL	CMSSA001356	\$ 11,667.73	31/12/2020	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	CMSSA001356	\$ 13,234.03	31/12/2020	1
M01010	CASTELLANOS,RENTERIA/EVANGELINA	CMSSA001356	\$ 30,504.90	31/12/2020	1
M01004	CARRILLO,RIOS/MA. GUADALUPE	CMSSA001356	\$ 20,421.72	31/12/2020	1
M03023	CEDE&O,CUELLAR/ANA LUZ	CMSSA001356	\$ 7,151.74	31/12/2020	1
M02105	CISNEROS,NU&EZ/MARIA ELENA	CMSSA001356	\$ 21,371.12	31/12/2020	1
M01004	COSME,FLORES/FRANCISCO JULIO	CMSSA001356	\$ 26,055.31	31/12/2020	1
M02081	CORONA,MALDONADO/MARIA ISABEL	CMSSA001356	\$ 16,976.54	31/12/2020	1
M02035	CONTRERAS,SALAZAR/MARTIN ADRIAN	CMSSA001356	\$ 12,050.79	31/12/2020	1
M01011	CRUZ,ARVEA/JOSE LUIS	CMSSA001356	\$ 34,348.87	31/12/2020	1
M03022	CRUZ,ARRIAGA/RENE	CMSSA001356	\$ 11,414.40	31/12/2020	1
M02095	DE LA CRUZ,ZACARIAS/CIRA	CMSSA001356	\$ 14,888.08	31/12/2020	1
M02063	DELGADILLO,MARTINEZ/JUAN CARLOS	CMSSA001356	\$ 12,332.23	31/12/2020	1
M02081	DELGADO, RAMIREZ/JOSE ERNESTO	CMSSA001356	\$ 17,236.54	31/12/2020	1
M03012	DE DIOS,CASTA&EDA/RUBEN	CMSSA001356	\$ 11,667.73	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	DIAZ,LOPEZ/FEDERICO	CMSSA001356	\$ 23,942.71	31/12/2020	1
M02047	DIAZ,ROSALES/JESUS KLEILIA	CMSSA001356	\$ 9,675.68	31/12/2020	1
M02047	DIAZ,SANCHEZ/LUIS JORGE	CMSSA001356	\$ 8,252.78	31/12/2020	1
M03024	DURAN,GONZALEZ/ASTRID ELIZABETH	CMSSA001356	\$ 5,741.40	31/12/2020	1
M02105	DUE&AS,MACHUCA/ELBA XITLALI NAYELI	CMSSA001356	\$ 13,552.42	31/12/2020	1
M03020	DURAN,MAGALLANEZ/WALTER	CMSSA001356	\$ 11,687.74	31/12/2020	1
M03024	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	CMSSA001356	\$ 5,741.40	31/12/2020	1
M03005	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	CMSSA001356	\$ 2,282.61	31/12/2020	1
M02081	FARIAS,MENDOZA/CLAUDIA CECILIA	CMSSA001356	\$ 12,835.92	31/12/2020	1
M01004	FLORES,COCA/MARTHA SUSANA	CMSSA001356	\$ 25,263.08	31/12/2020	1
M02105	FLORES,VALDEZ/ZULMA DINORAH	CMSSA001356	\$ 21,371.12	31/12/2020	1
M02105	GARCIA,AMEZCUA/JENNIFER MAILEN	CMSSA001356	\$ 16,158.65	31/12/2020	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	CMSSA001356	\$ 15,107.42	31/12/2020	1
M02112	GALINDO,GARCIA/LILIANA	CMSSA001356	\$ 20,877.48	31/12/2020	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	CMSSA001356	\$ 2,898.43	31/12/2020	1
M02003	GARCIA,MAGA&A/MONICA ELIZABETH	CMSSA001356	\$ 12,724.92	31/12/2020	1
M03022	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	\$ 7,238.40	31/12/2020	1
M03024	GOMEZ,CRUZ/ESTEBAN GUSTAVO	CMSSA001356	\$ 7,108.40	31/12/2020	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$ 5,741.40	31/12/2020	1
M02105	GONZALEZ,FIERRO/AMALIA	CMSSA001356	\$ 21,371.12	31/12/2020	1
M01004	GONZALEZ,GARCIA/JUAN CARLOS	CMSSA001356	\$ 28,872.09	31/12/2020	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	CMSSA001356	\$ 12,835.92	31/12/2020	1
M03023	GOMEZ,SANCHEZ/PERLA ALEJANDRA	CMSSA001356	\$ 6,051.47	31/12/2020	1
M02036	GUERRERO,DUE&AS/NORA MARIA	CMSSA001356	\$ 10,582.14	31/12/2020	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA001356	\$ 7,325.06	31/12/2020	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	CMSSA001356	\$ 7,968.20	31/12/2020	1
M01004	IBARRA,VALENCIA/ISIDRO	CMSSA001356	\$ 21,830.11	31/12/2020	1
M02031	JIMENEZ,OCHOA/VERONICA LETICIA	CMSSA001356	\$ 25,060.27	31/12/2020	1
M03011	LORENZANA,CONTRERAS/MARIA MAGALI	CMSSA001356	\$ 5,976.16	31/12/2020	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	CMSSA001356	\$ 18,948.01	31/12/2020	1
M03006	LUNA,GONZALEZ/SALVADOR	CMSSA001356	\$ 8,845.13	31/12/2020	1
M03020	MARTINEZ,BECERRA/ERNESTO	CMSSA001356	\$ 11,687.74	31/12/2020	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	\$ 15,791.86	31/12/2020	1
M03024	MAGA&A,GONZALEZ/CLAUDIA ALEJANDRA	CMSSA001356	\$ 5,741.40	31/12/2020	1
M03021	MAGA&A,OROZCO/MIGUEL ANGEL	CMSSA001356	\$ 11,551.06	31/12/2020	1
M02035	MARCIAL,PINZON/LILVIA VERONICA	CMSSA001356	\$ 12,050.79	31/12/2020	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	\$ 17,722.39	31/12/2020	1
M01004	MEILLON,CHAZARO/GUSTAVO ARTURO	CMSSA001356	\$ 14,788.14	31/12/2020	1
M01004	MEILLON,CHAZARO/GUILLERMO EDUARDO	CMSSA001356	\$ 7,041.97	31/12/2020	1
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	CMSSA001356	\$ 18,309.13	31/12/2020	1
M02031	MICHEL,ARIAS/LETICIA	CMSSA001356	\$ 25,060.27	31/12/2020	1
M02107	MICHEL,FIGUEROA/SANDRA LUZ	CMSSA001356	\$ 23,763.38	31/12/2020	1
M03005	MORALES,FERNANDEZ/CIRILA ELSA	CMSSA001356	\$ 11,698.40	31/12/2020	1
M03005	MURILLO,FIGUEROA/BERTHA ALICIA	CMSSA001356	\$ 11,698.40	31/12/2020	1
M03022	MURGUIA,REAL/JOSE JAVIER	CMSSA001356	\$ 8,630.40	31/12/2020	1
M02105	MURGUIA,REAL/NORMA PAULINA	CMSSA001356	\$ 17,722.39	31/12/2020	1
M02081	MURGUIA,RODRIGUEZ/MARIA DEL PILAR	CMSSA001356	\$ 12,835.92	31/12/2020	1
M01006	MU&OZ,SILVA/ROBERTO	CMSSA001356	\$ 15,791.86	31/12/2020	1
M03022	NIEVES,PLAZA/MARIA PATRICIA	CMSSA001356	\$ 7,238.40	31/12/2020	1
M03018	NU&EZ,GARCIA/LILIA	CMSSA001356	\$ 2,625.60	31/12/2020	1
M02081	ORTEGA,ESTRADA/TOMAS	CMSSA001356	\$ 16,976.54	31/12/2020	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	CMSSA001356	\$ 14,073.66	31/12/2020	1
M02057	OLIVARES,ESPINOZA/CARLA JANETH	CMSSA001356	\$ 10,722.38	31/12/2020	1
M02031	OLIVARES,MARQUEZ/MARIA CECILIA	CMSSA001356	\$ 25,060.27	31/12/2020	1
M02035	OROZCO,CARDENAS/MA. ELENA	CMSSA001356	\$ 15,938.15	31/12/2020	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	CMSSA001356	\$ 13,552.41	31/12/2020	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	CMSSA001356	\$ 21,371.12	31/12/2020	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PARRA,VIRGEN/MAYRA SELENE	CMSSA001356	\$ 11,540.20	31/12/2020	1
M02107	PETRIZ,RAMOS/MARIA FELICITAS	CMSSA001356	\$ 23,763.38	31/12/2020	1
M03022	PIMIENTA,PEREZ/MARGARITA	CMSSA001356	\$ 9,465.60	31/12/2020	1
M02035	RAMIREZ,GOMEZ/FLOR ANGEL	CMSSA001356	\$ 15,938.15	31/12/2020	1
M02016	RAMOS,SANCHEZ/ENRIQUE	CMSSA001356	\$ 14,492.27	31/12/2020	1
M02107	REGIDOR,FERRUSCA/ROSA	CMSSA001356	\$ 23,763.38	31/12/2020	1
M01004	RESENDIZ,MIRANDA/RENE	CMSSA001356	\$ 28,872.09	31/12/2020	1
M01004	RIVERA,GARCIA/JORGE LUIS	CMSSA001356	\$ 28,872.09	31/12/2020	1
M02035	RIOS,RODRIGUEZ/DENEBO	CMSSA001356	\$ 12,050.79	31/12/2020	1
M02035	RODRIGUEZ,ALFARO/ALEJANDRO	CMSSA001356	\$ 13,994.47	31/12/2020	1
M02047	RODRIGUEZ,/BRENDA SAMAYA	CMSSA001356	\$ 5,976.16	31/12/2020	1
M03024	ROBLES,GARCIA/JULIO CESAR	CMSSA001356	\$ 5,741.40	31/12/2020	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	CMSSA001356	\$ 12,050.79	31/12/2020	1
M01004	ROMERO,NOGALES/ANTONIO DE JESUS	CMSSA001356	\$ 14,788.14	31/12/2020	1
M02031	ROSALES,RODRIGUEZ/PEDRO	CMSSA001356	\$ 25,060.27	31/12/2020	1
M02105	RODRIGUEZ,/VERONICA NORVELY	CMSSA001356	\$ 3,648.73	31/12/2020	1
M02048	ROSALES,VERGARA/NARDA EDELMIRA	CMSSA001356	\$ 7,362.00	31/12/2020	1
M03020	ROSALES,VERGARA/SELENE AIDEE	CMSSA001356	\$ 8,837.07	31/12/2020	1
M02107	RUIZ,CORTES/DALIA ROMANA	CMSSA001356	\$ 23,763.38	31/12/2020	1
M01004	SALCEDO,AMEZCUA/ALEJANDRO	CMSSA001356	\$ 28,872.09	31/12/2020	1
M02107	SANCHEZ,RAMIREZ/MARIA GUADALUPE	CMSSA001356	\$ 23,763.38	31/12/2020	1
M02036	SALAZAR,SANCHEZ/JORGE IGNACIO	CMSSA001356	\$ 7,851.26	31/12/2020	1
M03023	SALAS,SILVA/MA. DEL ROSARIO	CMSSA001356	\$ 8,527.07	31/12/2020	1
M02035	SUAREZ,PADILLA/ZUVENEL GENUBI	CMSSA001356	\$ 12,050.79	31/12/2020	1
M01006	TAPIA,GONZALEZ/MANUEL	CMSSA001356	\$ 12,754.96	31/12/2020	1
M02107	TELLO,MALDONADO/CARMEN	CMSSA001356	\$ 23,763.38	31/12/2020	1
M03012	TRUJILLO,LOPEZ/JULIO	CMSSA001356	\$ 11,667.73	31/12/2020	1
M03024	VAZQUEZ,MICHEL/MARIA CONCEPCION	CMSSA001356	\$ 5,741.40	31/12/2020	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	CMSSA001356	\$ 14,788.14	31/12/2020	1
M02006	VEGA,PETRIZ/ALDO LEONARDO	CMSSA001356	\$ 12,398.28	31/12/2020	1
M03024	VILLANUEVA,FERNANDEZ/EFREN	CMSSA001356	\$ 9,842.40	31/12/2020	1
M02105	VIRGEN,HERNANDEZ/MARIA FRANCELIA	CMSSA001356	\$ 21,371.12	31/12/2020	1
M02081	VIRGEN,MURILLO/SANDRA EDITH	CMSSA001356	\$ 16,976.54	31/12/2020	1
M03020	VIRGEN,VILLA/LUCIANO JAVIER	CMSSA001356	\$ 11,687.74	31/12/2020	1
M02107	YEPEZ,HERRERA/BEATRIZ	CMSSA001356	\$ 23,763.38	31/12/2020	1
M03021	ZEPEDA,HERNANDEZ/MARICRUZ	CMSSA001356	\$ 7,606.80	31/12/2020	1
M01006	ZEPEDA,RUELAS/MARIA DE JESUS	CMSSA001356	\$ 24,902.55	31/12/2020	1
M03023	ZERTUCHE,SEGROVE/JOSE MANUEL	CMSSA001356	\$ 11,277.74	31/12/2020	1
M02054	ALCARAZ,GOMEZ/FRANCISCO JAVIER	CMSSA010503	\$ 12,815.65	31/12/2020	1
M02057	ALCARAZ,GOMEZ/JORGE LUIS	CMSSA010503	\$ 14,181.21	31/12/2020	1
M02054	AGUILAR,ARAIZA/ANTONIO	CMSSA010503	\$ 11,252.76	31/12/2020	1
M02073	AGUILAR,ARAIZA/EDUARDO ALBERTO	CMSSA010503	\$ 9,324.37	31/12/2020	1
M02049	BATISTA,BARAJAS/PATRICIA TERESA	CMSSA010503	\$ 20,422.10	31/12/2020	1
M03024	BENITEZ,CHAVEZ/GERARDO	CMSSA010503	\$ 1,367.00	31/12/2020	1
M02055	BENITEZ,NAVA/GABRIEL	CMSSA010503	\$ 13,779.58	31/12/2020	1
M02038	BORDA,RUIZ/TANIA JULIETA	CMSSA010503	\$ 14,492.27	31/12/2020	1
M02107	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	CMSSA010503	\$ 23,763.38	31/12/2020	1
M01006	CARRIZALES,MARICHI/CASTULO	CMSSA010503	\$ 24,902.55	31/12/2020	1
M01006	CRUZ,CORNEJO/MARTHA PATRICIA	CMSSA010503	\$ 24,902.55	31/12/2020	1
M02054	CRUZ,PEREZ/OSCAR	CMSSA010503	\$ 9,689.88	31/12/2020	1
M03004	DURAN,MAGALLANES/PABLO FRANCISCO	CMSSA010503	\$ 14,492.27	31/12/2020	1
M02112	FIGUEROA,SANTANA/MA EUGENIA	CMSSA010503	\$ 22,077.48	31/12/2020	1
M03023	FIGUEROA,TAPIA/JOEL	CMSSA010503	\$ 8,527.07	31/12/2020	1
M03022	GARCIA,ALCARAZ/JOSE LUIS	CMSSA010503	\$ 11,414.40	31/12/2020	1
M03022	GALINDO,AMBRIZ/JOSE LUIS	CMSSA010503	\$ 6,403.20	31/12/2020	1
M02045	GARCIA,GARCIA/ZEFERINO	CMSSA010503	\$ 12,724.92	31/12/2020	1
M01007	GALINDO,SERRANO/JOSE ALFREDO	CMSSA010503	\$ 23,823.24	31/12/2020	1

**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	GONZALEZ,MARTINEZ/JOSE CRUZ	CMSSA010503	\$ 11,209.40	31/12/2020	1
M03021	GONZALEZ,PUENTE/ADRIAN ALEJANDRO	CMSSA010503	\$ 7,325.06	31/12/2020	1
M03002	LARIOS,TORRES/DANIEL	CMSSA010503	\$ 11,736.88	31/12/2020	1
M03022	LEPE,LANGARICA/ZULMA ELIZABETH	CMSSA010503	\$ 10,300.80	31/12/2020	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA010503	\$ 7,151.74	31/12/2020	1
M01006	LUISJUAN,TOPETE/MARIANO	CMSSA010503	\$ 24,902.55	31/12/2020	1
M02081	MEDINA,CARDENAS/MARTINA	CMSSA010503	\$ 16,976.54	31/12/2020	1
M02105	MEZA,HERNANDEZ/SANDRA	CMSSA010503	\$ 5,212.47	31/12/2020	1
M03019	MEJIA,RIVAS/LUZ MARIA	CMSSA010503	\$ 11,824.40	31/12/2020	1
M03018	MONTES,SALAS/DULCE MARIA	CMSSA010503	\$ 11,961.06	31/12/2020	1
M03021	ORIZAGA,CARDENAS/GERMAN	CMSSA010503	\$ 11,551.06	31/12/2020	1
M02073	PEREZ,ORTIZ/AGUSTIN	CMSSA010503	\$ 9,324.37	31/12/2020	1
M03023	PONCE,ZARMIENTO/JORGE HUMBERTO	CMSSA010503	\$ 11,277.74	31/12/2020	1
M03004	RAMIREZ,GOMEZ/FRANCISCO JAVIER	CMSSA010503	\$ 14,492.27	31/12/2020	1
M03002	RODRIGUEZ,URBINA/ARMANDO	CMSSA010503	\$ 22,914.85	31/12/2020	1
M02055	RUVALCABA,RAMOS/ARMANDO	CMSSA010503	\$ 13,779.58	31/12/2020	1
M03019	SANCHEZ,BONOS/HIMELDA	CMSSA010503	\$ 11,824.40	31/12/2020	1
M02105	SANTOS,LAZARO/MAYRA	CMSSA010503	\$ 21,371.12	31/12/2020	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	CMSSA010503	\$ 13,779.58	31/12/2020	1
M02073	VIRGEN,FIGUEROA/LUIS MARTIN	CMSSA010503	\$ 9,324.37	31/12/2020	1
M03019	VILLANUEVA,FERNANDEZ/NOE	CMSSA010503	\$ 11,824.40	31/12/2020	1
M03022	VIRGEN,PELAYO/RAMON	CMSSA010503	\$ 11,414.40	31/12/2020	1
M02073	ZEPEDA,GOMEZ/ANA CATALINA	CMSSA010503	\$ 3,007.86	31/12/2020	1
M02056	ZEPEDA,GONZALEZ/OCTAVIO MARTIN	CMSSA010503	\$ 15,503.86	31/12/2020	1
M03023	BERNABE,MORALES/CECILIA	CMSSA000726	\$ 2,200.53	31/12/2020	1
M02105	DE DIOS,CASTA&EDA/MIGUEL ALEJANDRO	CMSSA000726	\$ 17,722.39	31/12/2020	1
M03022	HELSTON,ESCOBAR/EDINO WANERGE	CMSSA000726	\$ 8,630.40	31/12/2020	1
M01014	MEJIA,ARAGON/ROBERTO	CMSSA000726	\$ 24,962.41	31/12/2020	1
M02081	MORENO,MORAN/LUZ MARIA	CMSSA000726	\$ 14,078.11	31/12/2020	1
M02105	RUELAS,RAMOS/ANA CARINA	CMSSA000726	\$ 21,371.12	31/12/2020	1
M01007	SANTANDER,DIAZ/SOLEDAD	CMSSA000743	\$ 20,917.97	31/12/2020	1
M01006	TINTOS,GOMEZ/ENRIQUE	CMSSA000743	\$ 24,902.55	31/12/2020	1
M03023	DE DIOS,ROSAS/ADRIANA	CMSSA000784	\$ 5,776.40	31/12/2020	1
M03022	RODRIGUEZ,SANTOS/MARIA DOLORES	CMSSA000784	\$ 11,414.40	31/12/2020	1
M01007	MARTINEZ,ESTRADA/HUGO	CMSSA000936	\$ 18,012.70	31/12/2020	1
M01006	FRAGOZO,FLOREZ/EDMUNDO	CMSSA000953	\$ 24,902.55	31/12/2020	1
M02068	LOPEZ,MARISCAL/FRANCISCO JAVIER	CMSSA000953	\$ 15,876.81	31/12/2020	1
M01006	MANCILLA,GONZALEZ/PERFECTO	CMSSA000953	\$ 24,902.55	31/12/2020	1
M02035	NU&EZ,RODRIGUEZ/BLANCA ELIA	CMSSA000953	\$ 15,938.15	31/12/2020	1
M01006	VILLEGAS,LEYVA/ESTHER	CMSSA000953	\$ 24,902.55	31/12/2020	1
M01006	ZU&IGA,CORTES/HERNAN	CMSSA000953	\$ 24,902.55	31/12/2020	1
M02068	HERNANDEZ,VALDOVINOS/ESTHER	CMSSA001011	\$ 15,876.81	31/12/2020	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	CMSSA000854	\$ 21,371.12	31/12/2020	1
M01004	AYALA,GONZALEZ/JOSE OSVALDO	CMSSA001385	\$ 13,365.37	31/12/2020	1
M03020	MAGA&A,TEJEDA/MARIA ARACELI	CMSSA000393	\$ 11,311.90	31/12/2020	1
M01004	ARCIGA,GARCIA/MONTSERRAT	CMSSA001356	\$ 14,788.14	31/12/2020	1
M02110	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 15,277.44	31/12/2020	1
M03020	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA010474	\$ 9,932.40	31/12/2020	1
M03020	ALDANA,FUENTES/RUBEN ENRIQUE	CMSSA010474	\$ 11,311.90	31/12/2020	1
M03021	CRUZ,SALAZAR/JAIME	CMSSA010474	\$ 11,175.24	31/12/2020	1
M02105	ARTEAGA,FLORES/GREGORIA	CMSSA000714	\$ 14,594.90	31/12/2020	1
M02035	BAUTISTA,BECERRA/ANITA	CMSSA000714	\$ 15,938.14	31/12/2020	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	CMSSA001402	\$ 11,585.24	31/12/2020	1
M01006	GARCIA,FLORES/DINA ELENA	CMSSA000166	\$ 22,511.74	31/12/2020	1
M02107	JIMENEZ,RODRIGUEZ/J. JESUS	CMSSA001426	\$ 18,766.15	31/12/2020	1
M02001	MARTINEZ,PEREZ/PATRICIA	CMSSA001023	\$ 22,914.85	31/12/2020	1
M02083	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA010992	\$ 10,107.12	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 8,733.73	31/12/2020	1
M03022	DE LA CRUZ,RIVERA/AMERICA	CMSSA001356	\$ 11,414.40	31/12/2020	1
M03011	PADILLA,ESTRADA/PABLO MARTIN	CMSSA001356	\$ 11,667.73	31/12/2020	1
M02083	SANDOVAL,AVALOS/ALEJANDRO	CMSSA010503	\$ 13,994.47	31/12/2020	1
M03019	GONZALEZ,HUEZO/VERONICA	CMSSA000784	\$ 10,670.80	31/12/2020	1
M02054	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 9,689.88	31/12/2020	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010462	\$ 1,200.00	31/12/2020	1
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	\$ 1,200.00	31/12/2020	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001484	\$ 1,200.00	31/12/2020	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	\$ 1,200.00	31/12/2020	1
M02006	LLANOS,DURAN/DAVID ASael	CMSSA010975	\$ 1,200.00	31/12/2020	1
M03004	AGUILAR,SERVIN/GABRIEL	CMSSA000393	\$ 1,200.00	31/12/2020	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA000393	\$ 1,200.00	31/12/2020	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	CMSSA001356	\$ 1,200.00	31/12/2020	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$ 1,200.00	31/12/2020	1
M02034	BRAVO,MORENO/AMALIA	CMSSA001023	\$ 142.50	31/12/2020	1
M02105	LARIOS,BELTRAN/OSCAR ISRAEL	CMSSA000125	\$ 142.50	31/12/2020	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA010474	\$ 1,200.00	31/12/2020	1
M03024	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	\$ 1,200.00	31/12/2020	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA000166	\$ 1,200.00	31/12/2020	1
M02035	RODRIGUEZ,MONTES/AVELINO	CMSSA000125	\$ 1,200.00	31/12/2020	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	\$ 1,200.00	31/12/2020	1
M02036	SANTANA,CERNAS/MARTHA ALICIA	CMSSA001356	\$ 1,200.00	31/12/2020	1
M02073	ROSALES,HERNANDEZ/JOSE AMADOR	CMSSA001496	\$ 24.67	31/12/2020	1
CF41061	VEGA,VEGA/PEDRO AMADOR	CMSSA010445	\$ 277.50	31/12/2020	1
M01004	BERMUDEZ,MARES/GRISelda	CMSSA001385	\$ 1,200.00	31/12/2020	1
M01004	ANDRADE,SANCHEZ/MIGUEL ANGEL	CMSSA001402	\$ 10,619.40	31/12/2020	1
M03024	ZAMORA,BARRETO/OSCAR ROGELIO	CMSSA000166	\$ 1,200.00	31/12/2020	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 1,200.00	31/12/2020	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010462	\$ 1,200.00	31/12/2020	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	\$ 1,200.00	31/12/2020	1
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA001402	\$ 1,200.00	31/12/2020	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA001402	\$ 1,200.00	31/12/2020	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA001402	\$ 1,200.00	31/12/2020	1
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA001402	\$ 1,200.00	31/12/2020	1
M03019	GONZALEZ,PE&A/JOSE MANUEL	CMSSA010433	\$ 1,200.00	31/12/2020	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010450	\$ 1,200.00	31/12/2020	1
M03025	AVALOS,SOLIS/GLENDA MARGARITA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	\$ 585.00	31/12/2020	1
M02036	NANDE,MALTA/MICAELA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$ 1,200.00	31/12/2020	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$ 1,200.00	31/12/2020	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010474	\$ 15,587.75	31/12/2020	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010555	\$ 59.92	31/12/2020	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	CMSSA010555	\$ 34.87	31/12/2020	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$ 14,049.72	31/12/2020	1
M01004	HERNANDEZ,CARDENAS/ARMANDO	CMSSA001385	\$ 10,819.58	31/12/2020	1
M03019	FLETES,GUDI&O/ROSA MARIA	CMSSA010474	\$ 12,007.03	31/12/2020	1
M03018	GONZALEZ,RUVALCABA/GLORIA LETICIA	CMSSA010462	\$ 12,432.94	31/12/2020	1
M03022	DELGADO,VELAZQUEZ/ANA MARIA	CMSSA010474	\$ 9,961.63	31/12/2020	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010450	\$ 3,435.03	31/12/2020	1
M02031	PEREZ,VAZQUEZ/OLIVIA	CMSSA001064	\$ 38,935.11	31/12/2020	1
M01006	SALAZAR,AVI&A/JOSE	CMSSA001402	\$ 23,609.87	31/12/2020	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	TRUJILLO,I&IGUEZ/MA. DE LOURDES	CMSSA000376	\$ 15,510.39	31/12/2020	1
M01008	BRICE&O,VELASCO/RAFAEL	CMSSA001221	\$ 25,190.24	31/12/2020	1
M02107	GONZALEZ,BAUTISTA/MARIA AGUSTINA	CMSSA001221	\$ 22,936.41	31/12/2020	1
M02001	ALATORRE,RENDON/AIDA ARACELI	CMSSA010445	\$ 18,604.74	31/12/2020	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	\$ 11,838.18	31/12/2020	1
M02074	VENTURA,CISNEROS/FERNANDO	CMSSA010445	\$ 8,369.84	31/12/2020	1
M01004	CHAVOYA,MORENO/IGNACIO ALBERTO	CMSSA000125	\$ 26,094.29	31/12/2020	1
M01004	ENRIQUEZ,VEGA/JESUS JAIME	CMSSA000125	\$ 26,094.29	31/12/2020	1
M03020	HOYOS,AGUILERA/EFRAIN	CMSSA000125	\$ 3,310.80	31/12/2020	1
M02110	HUERTA,BRIZUELA/MARIA ENRIQUETA	CMSSA000586	\$ 24,934.94	31/12/2020	1
M02045	MENDOZA,BRAVO/MA ELENA	CMSSA000586	\$ 14,077.83	31/12/2020	1
M02107	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$ 12,621.77	31/12/2020	1
M03021	GUTIERREZ,OLIVERA/GUILLERMO	CMSSA001023	\$ 12,396.26	31/12/2020	1
M01004	SANCHEZ,GARCIA/JUANA ZORAYDA	CMSSA001023	\$ 5,633.58	31/12/2020	1
M01004	DIAZ,SANCHEZ/MARTHA GUADALUPE	CMSSA010992	\$ 30,984.68	31/12/2020	1
M03004	MONTES,GOMEZ/MANUEL	CMSSA010992	\$ 15,552.68	31/12/2020	1
M02105	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 12,243.75	31/12/2020	1
M02107	CORONA,GARCIA/RAMONA	CMSSA001356	\$ 25,502.16	31/12/2020	1
M02081	FERNANDEZ,JUAREZ/MARIA GUADALUPE	CMSSA001356	\$ 18,218.73	31/12/2020	1
M01004	GARCIA,CANO/RICARDO	CMSSA001356	\$ 20,788.84	31/12/2020	1
M02077	LERMA,AGUILAR/MANUEL	CMSSA001356	\$ 18,369.92	31/12/2020	1
M02105	MENDEZ,GONZALEZ/ALICIA	CMSSA001356	\$ 22,934.86	31/12/2020	1
M02105	NIEVES,VENITES/ELPIDIA	CMSSA001356	\$ 6,254.96	31/12/2020	1
M02006	PEREGRINA,AGUILAR/FRANCISCA	CMSSA001356	\$ 16,044.84	31/12/2020	1
M02031	ROCHA,RAMIREZ/MARIA ALEJANDRA	CMSSA001356	\$ 26,893.95	31/12/2020	1
M02112	SANVICENTE,A&ORVE/SUSANA BEATRIZ	CMSSA001356	\$ 33,831.71	31/12/2020	1
M03022	SANCHEZ,CORPUS/MARTHA ALICIA	CMSSA001356	\$ 12,249.60	31/12/2020	1
M01004	URIBE,CHAVEZ/RAFAEL	CMSSA001356	\$ 23,942.71	31/12/2020	1
M02105	VARGAS,MANCILLA/ESTEFANIA	CMSSA001356	\$ 22,934.86	31/12/2020	1
M01006	CASTILLO,OCHOA/IMELDA	CMSSA010503	\$ 14,577.10	31/12/2020	1
M03004	GARCIA,PONCE/MARIA GUADALUPE	CMSSA000953	\$ 15,552.68	31/12/2020	1
M01004	MORALES,DIEGO/HECTOR	CMSSA000125	\$ 24,184.95	31/12/2020	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$ 6,300.00	31/12/2020	1
M02036	AGUILAR,SANCHEZ/CITLALLI JANET	CMSSA001356	\$ 2,268.00	31/12/2020	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010462	\$ 4,254.40	31/12/2020	1
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 9,454.69	31/12/2020	1
M03023	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	\$ 6,913.40	31/12/2020	1
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 44,894.79	31/12/2020	1
M01006	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$ 9,181.04	31/12/2020	1
M03023	ANGUIANO,COBIAN/MONICA GABRIELA	CMSSA001023	\$ 10,887.20	31/12/2020	1
M02035	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	\$ 12,050.79	31/12/2020	1
M02035	MU&IZ,TORRES/DIANA	CMSSA001023	\$ 25,367.06	31/12/2020	1
M02035	RIVERA,MANCILLA/MARCO ANTONIO	CMSSA001023	\$ 25,367.06	31/12/2020	1
M03019	AGUILA,DELGADO/OSCAR IGNACIO	CMSSA000125	\$ 2,233.87	31/12/2020	1
M01004	CHAVEZ,TORRES/SERGIO ALEJANDRO	CMSSA001385	\$ 9,546.69	31/12/2020	1
M01004	VILA,MOLLINEDO/LUIS GUSTAVO	CMSSA001385	\$ 11,456.02	31/12/2020	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	\$ 5,959.16	31/12/2020	1
M02040	BERJAN,PAZ/MA CONCEPCION	CMSSA010445	\$ 11,489.93	31/12/2020	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CMSSA010445	\$ 9,553.78	31/12/2020	1
M01006	HERNANDEZ,VALDOVINES/ROBERTO	CMSSA010445	\$ 17,021.07	31/12/2020	1
M03024	GAMEZ,SALMON/KARLA FERNANDA	CMSSA000125	\$ 10,069.10	31/12/2020	1
M03006	TORRES,AVILA/ALEJANDRO	CMSSA000586	\$ 4,977.50	31/12/2020	1
M01004	MORENO,OROZCO/JOSE CARLOS	CMSSA001023	\$ 12,675.56	31/12/2020	1
M02031	CORTES,MARQUEZ/MANUELA	CMSSA010992	\$ 45,841.96	31/12/2020	1
M03019	MARTINEZ,CHAVEZ/ANA PATRICIA	CMSSA001356	\$ 5,378.77	31/12/2020	1
M01006	MENDOZA,ARIAS/MATEO	CMSSA010445	\$ 11,530.40	31/12/2020	1
M02031	SILVA,MAGA&A/GUILLERMO	CMSSA000125	\$ 4,445.25	31/12/2020	1



**Pagos diferentes al costo asociado a las plazas**

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	MANCILLA,FLORES/TEODORO ISRAEL	CMSSA000125	\$ 2,467.56	31/12/2020	1
M03023	CASTILLO,FLORES/HECTOR	CMSSA010450	\$ 797.70	31/12/2020	1
M02003	HERNANDEZ,NAVA/YOLANDA	CMSSA001064	\$ 1,060.41	31/12/2020	1
M01007	PEREZ,CRUZ/GEORGINA	CMSSA001064	\$ 1,743.16	31/12/2020	1
CF34263	FERNANDEZ,RIVERA/ERENDIRA LIZBETH	CMSSA010474	\$ 280.07	31/12/2020	1
M03023	CRUZ,ANGUIANO/ALEJANDRINA	CMSSA000125	\$ 797.70	31/12/2020	1
M01010	GARCIA,VILLEGAS/JAVIER MELECIO	CMSSA000125	\$ 1,322.62	31/12/2020	1
M02006	SANTILLAN,ESQUIBEL/JOSE JUAN	CMSSA000125	\$ 993.19	31/12/2020	1
M02083	RAMOS,BAUTISTA/HILDA	CMSSA000586	\$ 1,057.53	31/12/2020	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$ 92.50	31/12/2020	1
M01004	SOTO,QUINTERO/ARELI	CMSSA001385	\$ 80.00	31/12/2020	1
M03021	GONZALEZ,LOPEZ/AZARELA	CMSSA001402	\$ 8,449.57	31/12/2020	1
M01004	ISUNZA,TORRES/ANGELICA MARIA	CMSSA000125	\$ 22,912.06	31/12/2020	1
M02107	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$ 17,967.44	31/12/2020	1
M02003	ALVARADO,BERBEN/HECTOR RAMON	CMSSA010445	\$ 3,199.51	31/12/2020	1
M03020	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 3,034.90	31/12/2020	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$ 6,519.46	31/12/2020	1
M02005	HERNANDEZ,CARRILLO/URIEL	CMSSA010445	\$ 3,041.81	31/12/2020	1
M03020	MONROY,HERNANDEZ/GLAFIRA YUDHIT	CMSSA010445	\$ 275.90	31/12/2020	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CMSSA010445	\$ 3,519.46	31/12/2020	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 8,045.29	31/12/2020	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA010445	\$ 2,906.57	31/12/2020	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 2,027.64	31/12/2020	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	\$ 1,595.40	31/12/2020	1
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$ 18,938.15	31/12/2020	1
M01006	JIMENEZ,VIEYRA/IRIS ANECKI	CMSSA001023	\$ 15,791.86	31/12/2020	1
<b>Importe total de pagos diferentes al costo asociado a la plaza</b>			<b>\$ 20,002,007.01</b>		