

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	AGUILAR,HERNANDEZ/SAIRA MIUSETH	M03025	08:00	23	FO3	16/12/2020	18/12/2020	CMSSA000125	CMSSA000125
2401	AGUILAR,PE&U&URI/MARIA GUADALUPE	M02105	08:00	10	416	02/12/2020	04/12/2020	CMSSA001356	CMSSA001356
2401	ALCALA,RODRIGUEZ/ALMA ANGELICA	M02036	08:00	10	FOR	16/12/2020	17/12/2020	CMSSA000125	CMSSA000125
2401	ALCANTAR,RAMIREZ/EMMA YESENIA	M02036	08:00	10	REG	16/02/2021	16/02/2021	CMSSA000376	CMSSA000376
2301	ALCARAZ,JIMENEZ/J JESUS	M01006	08:00	11	FOR	01/12/2020	28/02/2021	CMSSA001064	CMSSA001064
2401	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	M03021	08:00	23	416	25/02/2021	27/02/2021	CMSSA001356	CMSSA001356
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	416	14/01/2021	10/02/2021	CMSSA000125	CMSSA000125
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	416	11/02/2021	07/03/2021	CMSSA000125	CMSSA000125
2401	ALDANA,CORTES/MA. EDUWIGIS	M02036	08:00	10	REG	19/12/2020	20/12/2020	CMSSA001023	CMSSA001023
2401	ALMARAZ,MORENO/MARIA MAGDALENA	M01009	08:00	11	416	09/12/2020	22/12/2020	CMSSA000586	CMSSA000586
2401	ALMARAZ,MORENO/MARIA MAGDALENA	M01009	08:00	11	416	12/11/2020	08/12/2020	CMSSA000586	CMSSA000586
2201	ALONSO,HEREDIA/EDGAR ADRIAN	M03020	08:00	23	REG	16/02/2021	15/05/2021	CMSSA010474	CMSSA010474
2401	ALVAREZ,CISNEROS/MARIA LUISA	M02036	08:00	10	REG	19/11/2020	20/11/2020	CMSSA000125	CMSSA000125
2401	ANAYA,CISNEROS/DIANA GEORGINA	M02045	08:00	5	416	07/01/2021	11/01/2021	CMSSA010992	CMSSA010992
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	12/01/2021	25/01/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	29/12/2020	11/01/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	26/01/2021	22/02/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	16/01/2021	29/01/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	30/01/2021	20/02/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	16/01/2021	29/01/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	30/01/2021	20/02/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,CARDENAS/ROSA ELENA	M02073	08:00	19	REG	07/12/2020	09/12/2020	CMSSA001484	CMSSA001484
2401	ARAIZA,HERNANDEZ/MARIA ELIZABETH	M02035	08:00	10	REG	24/12/2020	26/12/2020	CMSSA000125	CMSSA000125
2301	ARCEGA,NAVA/VICTORIANO	M03004	08:00	19	416	01/01/2021	31/03/2021	CMSSA001221	CMSSA001221
2401	ARREOLA,MORAN/BERTHA	M03024	08:00	23	REG	27/11/2020	17/12/2020	CMSSA000031	CMSSA000031
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	16/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	23/01/2021	29/01/2021	CMSSA000125	CMSSA000125
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	30/01/2021	05/02/2021	CMSSA000125	CMSSA000125
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	16/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	23/01/2021	29/01/2021	CMSSA000125	CMSSA000125
2401	ARRIOJA,GASCA/MANUEL	M01006	08:00	11	FOR	30/01/2021	05/02/2021	CMSSA000125	CMSSA000125
2301	AVALOS,RODRIGUEZ/JULIA	M02035	08:00	10	416	01/12/2020	28/02/2021	CMSSA001064	CMSSA001064
2301	AVALOS,RODRIGUEZ/OBDULIA	M02035	08:00	10	416	01/02/2021	30/04/2021	CMSSA001064	CMSSA001064
2401	AVILA,GARAVITO/IVAN ALEJANDRO	M01004	08:00	11	416	01/02/2021	01/02/2021	CMSSA001023	CMSSA001023
2401	BALTAZAR,OCHOA/DINORA YUNUHE	M03004	08:00	19	REG	01/12/2020	07/12/2020	CMSSA001023	CMSSA001023
2401	BALTAZAR,OCHOA/DINORA YUNUHE	M03004	08:00	19	REG	08/12/2020	14/12/2020	CMSSA001023	CMSSA001023
2401	BALTAZAR,OCHOA/DINORA YUNUHE	M03004	08:00	19	REG	15/12/2020	21/12/2020	CMSSA001023	CMSSA001023
2401	BALTAZAR,OCHOA/DINORA YUNUHE	M03004	08:00	19	REG	22/12/2020	04/01/2021	CMSSA001023	CMSSA001023
2401	BALTAZAR,REYES/EDGAR ALEJANDRO	M03023	08:00	23	416	29/10/2020	11/11/2020	CMSSA001402	CMSSA001402
2401	BALTAZAR,REYES/EDGAR ALEJANDRO	M03023	08:00	23	416	12/11/2020	25/11/2020	CMSSA001402	CMSSA001402
2201	BALTAZAR,SOTO/LUIS AARON	M02073	08:00	19	REG	16/03/2021	15/06/2021	CMSSA001496	CMSSA001496
2401	BARRETO,MACIAS/ROSA ELEA	M02036	08:00	10	416	19/01/2021	08/02/2021	CMSSA001356	CMSSA001356
2401	BATISTA,LARIOS/BERTHA ATENEA	M01006	08:00	11	REG	29/01/2021	14/02/2021	CMSSA001216	CMSSA001216

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	BATISTA,LARIOS/BERTHA ATENEA	M01006	08:00	11	REG	17/02/2021	28/02/2021	CMSSA001216	CMSSA001216
2302	BERNABE,MORALES/CECILIA	M03023	08:00	23	416	19/12/2020	27/12/2020	CMSSA000726	CMSSA000726
2302	BERNABE,MORALES/CECILIA	M03023	08:00	23	416	09/12/2020	27/12/2020	CMSSA000726	CMSSA000726
2201	BLAS,VARGAS/LAURA AZUCENA	M02036	08:00	10	REG	01/01/2021	28/02/2021	CMSSA000125	CMSSA000125
2202	BLAS,VARGAS/LAURA AZUCENA	M02036	08:00	10	REG	01/03/2021	31/03/2021	CMSSA000125	CMSSA000125
2003	CA&EDO,GUZMAN/ESMERALDA	M02035	08:00	10	REG	01/11/2020	31/12/2020	CMSSA001023	CMSSA001023
2401	CABRERA,HERNANDEZ/JORGE ALBERTO	M01006	08:00	11	REG	06/11/2020	11/11/2020	CMSSA001356	CMSSA001356
2401	CAMARGO,CASIAN/GUILLERMO CUDBERTO	M01004	08:00	11	416	01/02/2021	03/02/2021	CMSSA000125	CMSSA000125
2401	CAMPOS,ARVIZU/CARLOS	CF40004	08:00	23	416	15/02/2021	17/02/2021	CMSSA001023	CMSSA001023
2401	CAMPOS,DIAZ/PAOLA	M02073	08:00	19	REG	14/01/2021	14/01/2021	CMSSA010503	CMSSA010503
2005	CARRILLO,VILLA/CESAR	M01006	08:00	11	REG	01/03/2021	29/02/2024	CMSSA000451	CMSSA000451
2201	CASTA&EDA,CARDENAS/ALICIA	M02035	08:00	10	REG	01/01/2021	31/05/2021	CMSSA000125	CMSSA000125
2304	CASTA&EDA,MU&IZ/MA. MAGDALENA	M02031	08:00	10	416	01/01/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	CASTILLO,CERVANTES/PAULA	M03005	08:00	22	416	06/11/2020	09/11/2020	CMSSA001356	CMSSA001356
2401	CASTILLO,GALINDO/EDITH GUADALUPE	M02073	08:00	19	REG	09/11/2020	11/11/2020	CMSSA001496	CMSSA001496
2201	CASTRO,CORNEJO/MARIA DE LOS ANGELES	M02031	08:00	10	416	01/03/2021	15/03/2021	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	21/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	28/01/2021	29/01/2021	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	20/02/2021	21/02/2021	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	21/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2201	CEBALLOS,ROCHA/RAMON	M03004	08:00	19	REG	16/03/2021	31/08/2021	CMSSA000166	CMSSA000166
2401	CEDILLO,NAKAY/VICTOR JESUS	M02006	08:00	4	416	21/01/2021	23/01/2021	CMSSA000125	CMSSA000125
2401	CEDILLO,NAKAY/VICTOR JESUS	M02006	08:00	4	416	24/01/2021	20/02/2021	CMSSA000125	CMSSA000125
2401	CEDILLO,NAKAY/VICTOR JESUS	M02006	08:00	4	416	21/01/2021	17/02/2021	CMSSA000125	CMSSA000125
2401	CEJA,LOPEZ/NELIDA JUDITH	M02073	08:00	19	REG	13/01/2021	15/01/2021	CMSSA010503	CMSSA010503
2401	CEJA,LOPEZ/NELIDA JUDITH	M02073	08:00	19	REG	16/01/2021	22/01/2021	CMSSA010503	CMSSA010503
2401	CEJA,LOPEZ/NELIDA JUDITH	M02073	08:00	19	REG	23/01/2021	29/01/2021	CMSSA010503	CMSSA010503
2401	CERVANTES,CHAVEZ/GENOVEVA	M02073	08:00	19	REG	27/12/2020	29/12/2020	CMSSA001496	CMSSA001496
2401	CERVANTES,CHAVEZ/GENOVEVA	M02073	08:00	19	REG	27/02/2021	01/03/2021	CMSSA001496	CMSSA001496
2401	CHAVEZ,HERNANDEZ/TOMASA	M02036	08:00	10	REG	20/12/2020	22/12/2020	CMSSA010992	CMSSA010992
2401	CHAVEZ,HERNANDEZ/TOMASA	M02036	08:00	10	REG	23/12/2020	24/12/2020	CMSSA010992	CMSSA010992
2401	CHAVEZ,HERNANDEZ/TOMASA	M02036	08:00	10	REG	28/12/2020	31/12/2020	CMSSA010992	CMSSA010992
2401	CHAVEZ,HERNANDEZ/TOMASA	M02036	08:00	10	REG	04/01/2021	05/01/2021	CMSSA010992	CMSSA010992
2401	CHAVEZ,LOPEZ/ANA JUANA	M02035	08:00	10	REG	23/12/2020	23/12/2020	CMSSA001023	CMSSA001023
2401	CHAVEZ,OSORIO/VALERIE SHANTEL	M03025	08:00	23	FO2	02/12/2020	04/12/2020	CMSSA010474	CMSSA010474
2304	CHAVEZ,RODRIGUEZ/J. CRUZ	M02055	08:00	19	416	01/03/2021	31/05/2021	CMSSA001484	CMSSA001484
2401	CHAVEZ,VALENCIA/MANUEL ALEJANDRO	M03020	08:00	23	REG	16/01/2021	25/01/2021	CMSSA000125	CMSSA000125
2401	CHAVEZ,VALENCIA/MANUEL ALEJANDRO	M03020	08:00	23	REG	26/01/2021	01/02/2021	CMSSA000125	CMSSA000125
2401	CISNEROS,ESPINOZA/KARLA JULIETA	M02035	08:00	10	REG	16/12/2020	18/12/2020	CMSSA000125	CMSSA000125
2401	CLEMENTE,COLMENARES/JUAN DE DIOS	M03025	08:00	23	FO2	07/12/2020	09/12/2020	CMSSA001402	CMSSA001402
2401	CLEMENTE,COLMENARES/JUAN DE DIOS	M03025	08:00	23	FO2	10/12/2020	11/12/2020	CMSSA001402	CMSSA001402
2401	COBIAN,PEREZ/MIRIAM KARINA	M02036	08:00	10	FOR	21/01/2021	25/01/2021	CMSSA000265	CMSSA000265
2401	COBIAN,PEREZ/MIRIAM KARINA	M02036	08:00	10	FOR	26/01/2021	01/02/2021	CMSSA000265	CMSSA000265

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	COMPEAN,MENDEZ/FRANCISCO JAVIER	M01006	08:00	11	REG	20/11/2020	22/11/2020	CMSSA001356	CMSSA001356
2401	CONTLA,RAMIREZ/NOHEMI ELIZABETH	M02036	08:00	10	REG	23/12/2020	25/12/2020	CMSSA000125	CMSSA000125
2401	CORDOVA,ESQUIVEL/CESAR AUGUSTO	M01004	08:00	11	REG	02/02/2021	02/02/2021	CMSSA010975	CMSSA010975
2401	CORONA,HERNANDEZ/MARICELA	M02036	08:00	10	REG	20/01/2021	21/01/2021	CMSSA000166	CMSSA000166
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	23/12/2020	29/12/2020	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	30/10/2020	12/11/2020	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	13/11/2020	19/11/2020	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	12/01/2021	13/01/2021	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	14/01/2021	10/02/2021	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	11/02/2021	11/02/2021	CMSSA010503	CMSSA010503
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	12/02/2021	11/03/2021	CMSSA010503	CMSSA010503
2201	CRUZ,ANGUIANO/ALEJANDRINA	M03023	08:00	23	416	01/11/2020	30/11/2020	CMSSA000125	CMSSA000125
2401	DAMIAN,BARAJAS/OSCAR DANIEL	M02073	08:00	19	REG	10/12/2020	10/12/2020	CMSSA001484	CMSSA001484
2401	DAMIAN,BARAJAS/OSCAR DANIEL	M02073	08:00	19	REG	15/02/2021	21/02/2021	CMSSA001484	CMSSA001484
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	09/11/2020	11/11/2020	CMSSA001402	CMSSA001402
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	28/12/2020	30/12/2020	CMSSA001402	CMSSA001402
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	16/01/2021	18/01/2021	CMSSA001402	CMSSA001402
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	16/01/2021	18/01/2021	CMSSA001402	CMSSA001402
2304	DE LA TORRE,GONZALEZ/GABRIELA	M02090	08:00	3	416	01/03/2021	31/05/2021	CMSSA010433	CMSSA010433
2401	DECENA,MADRIGAL/FERNANDO	M03023	08:00	23	REG	05/11/2020	07/11/2020	CMSSA001402	CMSSA001402
2401	DECENA,MADRIGAL/FERNANDO	M03023	08:00	23	REG	27/01/2021	02/02/2021	CMSSA001402	CMSSA001402
2401	DELGADO,GALINDO/CARLOS ALBERTO	M03024	08:00	23	REG	04/11/2020	05/11/2020	CMSSA010992	CMSSA010992
2401	DELGADO,RAMIREZ/JOSE ERNESTO	M02081	08:00	10	416	12/11/2020	09/12/2020	CMSSA001356	CMSSA001356
2401	DELGADO,RAZO/ALONDRA YANETT	M02036	08:00	10	REG	29/11/2020	03/12/2020	CMSSA011021	CMSSA011021
2201	DIAZ,VAZQUEZ/BLANCA LILIANA	M03004	08:00	19	FOR	01/01/2021	31/12/2021	CMSSA000125	CMSSA000125
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	02/02/2021	03/02/2021	CMSSA000393	CMSSA000393
2401	DUE&AS,CARDENAS/JOSE ALBERTO	CF41056	08:00	1	416	04/01/2021	06/01/2021	CMSSA001460	CMSSA001460
2401	ENRIQUEZ,MALDONADO/MARIA AMPARO	M01004	08:00	11	416	14/01/2021	27/01/2021	CMSSA000125	CMSSA000125
2301	ESCOBAR,DEL REAL/FELIPE DE JESUS	M01006	08:00	11	416	16/12/2020	15/03/2021	CMSSA010811	CMSSA010811
2302	ESPIRITU,MADRIGAL/ALMA CECILIA	M01004	08:00	11	416	08/09/2020	25/09/2020	CMSSA000125	CMSSA000125
2401	ESTRADA,GARCIA/ROSA ELENA	M01006	08:00	11	REG	12/12/2020	13/12/2020	CMSSA001064	CMSSA001064
2201	ESTRELLA,SANCHEZ/JESUS ARMANDO	M01006	08:00	11	FO3	16/01/2021	31/03/2021	CMSSA001023	CMSSA001023
2202	FIGUEROA,FLORES/SINAHÍ JESUS	M01004	08:00	11	REG	01/01/2021	28/02/2021	CMSSA001356	CMSSA001356
2301	FIGUEROA,SANTANA/MA EUGENIA	M02112	08:00	2	416	01/01/2021	31/03/2021	CMSSA010503	CMSSA010503
2401	FLETES,HERNANDEZ/LAURA VERONICA	M02110	08:00	2	416	20/12/2020	16/01/2021	CMSSA010474	CMSSA010474
2401	FLORES,SALAZAR/JORGE ALEJANDRO	M01011	08:00	11	416	04/01/2021	06/01/2021	CMSSA000125	CMSSA000125
2401	FUENTES,ANDRADE/AYAX GILDARDO	M02006	08:00	4	416	29/12/2020	01/01/2021	CMSSA001023	CMSSA001023
2201	GALLEGOS,SALMERON/ALEJANDRO	M01006	08:00	11	REG	01/02/2021	28/02/2021	CMSSA000125	CMSSA000125
2005	GALLEGOS,SALMERON/ALEJANDRO	M01006	08:00	11	REG	01/03/2021	29/02/2024	CMSSA000125	CMSSA000125
2201	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	M02015	08:00	6	FOR	01/03/2021	15/08/2021	CMSSA001064	CMSSA001064
2401	GALVAN,SALAZAR/HECTOR RAFAEL	M03023	08:00	23	FOR	17/11/2020	19/11/2020	CMSSA010975	CMSSA010975
2401	GAMEZ,SALMON/KARLA FERNANDA	M03024	08:00	23	416	27/01/2021	30/01/2021	CMSSA000125	CMSSA000125
2401	GARCIA,COBIAN/PAUL	M01004	08:00	11	REG	13/11/2020	13/11/2020	CMSSA011021	CMSSA011021

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	GARCIA,GUZMAN/IMELDA	M02036	08:00	10	FOR	19/01/2021	20/01/2021	CMSSA000125	CMSSA000125
2401	GARCIA,GUZMAN/IMELDA	M02036	08:00	10	FOR	21/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2401	GARCIA,GUZMAN/IMELDA	M02036	08:00	10	FOR	19/01/2021	20/01/2021	CMSSA000125	CMSSA000125
2401	GARCIA,GUZMAN/MARIA DE LOURDES	M02035	08:00	10	REG	16/01/2021	18/01/2021	CMSSA000125	CMSSA000125
2401	GARCIA,HERNANDEZ/PATRICIA JOSE	M02035	08:00	10	416	02/02/2021	06/02/2021	CMSSA001023	CMSSA001023
2201	GARCIA,MU&OZ/RAFAEL OMAR	M01004	08:00	11	REG	16/11/2020	31/12/2020	CMSSA001023	CMSSA001023
2401	GOMEZ,GARCIA/JOSE LUIS	M02105	08:00	10	416	31/01/2021	27/02/2021	CMSSA000125	CMSSA000125
2401	GOMEZ,GARCIA/JOSE LUIS	M02105	08:00	10	416	28/02/2021	24/03/2021	CMSSA000125	CMSSA000125
2401	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	3	416	26/10/2020	15/11/2020	CMSSA010445	CMSSA010445
2401	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	3	416	23/11/2020	20/12/2020	CMSSA010445	CMSSA010445
2401	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	M02001	08:00	3	416	21/12/2020	17/01/2021	CMSSA010445	CMSSA010445
2304	GONZALEZ,OCHOA/HECTOR MANUEL	M03018	08:00	23	REG	16/01/2021	15/04/2021	CMSSA010474	CMSSA010474
2301	GONZALEZ,VELAZQUEZ/MARTHA	M02107	08:00	10	416	01/01/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	GUIZAR,CERNAS/MA. DOLORES	M02035	08:00	10	REG	16/12/2020	17/12/2020	CMSSA000125	CMSSA000125
2302	GUTIERREZ,ANDRADE/ZENAIDA	M02107	08:00	10	416	05/09/2020	06/09/2020	CMSSA000125	CMSSA000125
2401	GUTIERREZ,RAMIREZ/ALEJANDRINA	M03019	08:00	23	REG	16/12/2020	20/12/2020	CMSSA000125	CMSSA000125
2301	GUZMAN,GALLEGOS/GONZALO	M03019	08:00	23	416	01/01/2021	31/03/2021	CMSSA010474	CMSSA010474
2401	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	M03020	08:00	23	REG	29/12/2020	31/12/2020	CMSSA001402	CMSSA001402
2201	HEREDIA,PARTIDA/MA DE LOS ANGELES	M03023	08:00	23	FOR	01/03/2021	31/03/2021	CMSSA001023	CMSSA001023
2401	HERNANDEZ,ARCEO/ALMA DELIA	M02036	08:00	10	REG	21/12/2020	23/12/2020	CMSSA000125	CMSSA000125
2401	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	M02036	08:00	10	FOR	16/01/2021	16/01/2021	CMSSA000125	CMSSA000125
2302	HERNANDEZ,JUAREZ/LUIS EDUARDO	M03023	08:00	23	416	21/09/2020	28/09/2020	CMSSA000125	CMSSA000125
2401	HERNANDEZ,LOPEZ/CARLOS ALBERTO	M02035	08:00	10	416	21/12/2020	08/01/2021	CMSSA000586	CMSSA000586
2401	HERNANDEZ,OROZCO/PABLO	M02015	08:00	6	REG	16/12/2020	12/01/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	13/01/2021	09/02/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	16/12/2020	12/01/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	11/02/2021	10/03/2021	CMSSA000125	CMSSA000125
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	13/11/2020	15/11/2020	CMSSA001356	CMSSA001356
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	16/11/2020	22/11/2020	CMSSA001356	CMSSA001356
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	23/11/2020	29/11/2020	CMSSA001356	CMSSA001356
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	30/11/2020	27/12/2020	CMSSA001356	CMSSA001356
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	28/12/2020	24/01/2021	CMSSA001356	CMSSA001356
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	16/12/2020	12/01/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	16/01/2021	12/02/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	13/02/2021	12/03/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	16/01/2021	12/02/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	13/02/2021	12/03/2021	CMSSA000125	CMSSA000125
2401	JARAMILLO,CANO/GISELA	M02081	08:00	10	416	23/10/2020	23/10/2020	CMSSA000166	CMSSA000166
2401	JASSO,CEBALLOS/LUIS MIGUEL	CF41014	08:00	11	416	27/11/2020	11/12/2020	CMSSA010975	CMSSA010975
2401	JIMENEZ,GALVAN/CLAUDIA	M02036	08:00	10	REG	31/01/2021	01/02/2021	CMSSA000125	CMSSA000125
2401	JIMENEZ,RODRIGUEZ/J. JESUS	M02107	08:00	10	416	19/12/2020	23/12/2020	CMSSA001426	CMSSA001426
2201	JIMENEZ,SIERRA/BRENDA BERENICE	M03019	08:00	23	REG	01/01/2021	30/04/2021	CMSSA001402	CMSSA001402
2401	JUAREZ,PINEDA/ULISES	M01004	08:00	11	REG	16/01/2021	18/01/2021	CMSSA000125	CMSSA000125

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	LARIOS,LARIOS/MARCO ANTONIO	M03005	08:00	22	REG	30/12/2020	31/12/2020	CMSSA000125	CMSSA000125
2401	LARIOS,RODRIGUEZ/ZOILA	M02035	08:00	10	REG	16/12/2020	12/01/2021	CMSSA000125	CMSSA000125
2004	LIMON,AGUILERA/CARLOS URIEL	M01006	08:00	11	HOM	01/12/2020	31/12/2020	CMSSA000586	CMSSA000586
2004	LIMON,AGUILERA/CARLOS URIEL	M01006	08:00	11	HOM	01/01/2021	31/12/2021	CMSSA000586	CMSSA000586
2401	LOPEZ,IILIANA COLUMBA	M01006	08:00	11	416	17/02/2021	18/02/2021	CMSSA001460	CMSSA001460
2401	LOPEZ,AVILA/CARMEN MARIA	M01004	08:00	11	REG	10/01/2021	12/01/2021	CMSSA001023	CMSSA001023
2201	LOPEZ,CAMPOS/LAURA	M02107	08:00	10	416	16/03/2021	15/06/2021	CMSSA001023	CMSSA001023
2401	LOPEZ,ESTRADA/ROBERTO CARLOS	M02036	08:00	10	FOR	16/12/2020	18/12/2020	CMSSA000125	CMSSA000125
2401	LOPEZ,MORALES/MA DEL CARMEN	M02036	08:00	10	REG	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,MORALES/MA DEL CARMEN	M02036	08:00	10	REG	18/01/2021	19/01/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,MORALES/MA DEL CARMEN	M02036	08:00	10	REG	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,ROJAS/JOSE LUIS	M01006	08:00	11	REG	16/12/2020	29/12/2020	CMSSA000125	CMSSA000125
2201	LOPEZ,ROMERO/EFRAIN HORACIO	M03020	08:00	23	416	01/12/2020	28/02/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,SERRANO/ANGELICA	M02036	08:00	10	FOR	27/01/2021	29/01/2021	CMSSA011021	CMSSA011021
2401	LOPEZ,SERRANO/ANGELICA	M02036	08:00	10	FOR	30/01/2021	05/02/2021	CMSSA011021	CMSSA011021
2401	LUCATERO,CAMPOS/CARMEN YOLANDA	M03020	08:00	23	416	15/01/2021	11/02/2021	CMSSA001496	CMSSA001496
2401	LUGO,TRUJILLO/SUSANA BELEM	M02107	08:00	10	416	09/12/2020	11/12/2020	CMSSA000166	CMSSA000166
2401	LUGO,TRUJILLO/SUSANA BELEM	M02107	08:00	10	416	14/02/2021	15/02/2021	CMSSA000166	CMSSA000166
2401	MACHUCA,CASTELLANOS/ARTURO	M01004	08:00	11	REG	28/12/2020	06/01/2021	CMSSA000125	CMSSA000125
2401	MALDONADO,SANCHEZ/CELIA	M01006	08:00	11	REG	02/02/2021	22/02/2021	CMSSA001402	CMSSA001402
2401	MALDONADO,SANCHEZ/CELIA	M01006	08:00	11	REG	23/02/2021	01/03/2021	CMSSA001402	CMSSA001402
2401	MANZO,TORRES/JOSE ARTURO	M02036	08:00	10	REG	18/12/2020	01/01/2021	CMSSA001023	CMSSA001023
2302	MARISCAL,AGUILAR/JOSE FERNANDO	M03021	08:00	23	416	16/11/2020	03/12/2020	CMSSA010474	CMSSA010474
2302	MARISCAL,AGUILAR/JOSE FERNANDO	M03021	08:00	23	416	16/01/2021	03/02/2021	CMSSA010474	CMSSA010474
2401	MARQUEZ,LARA/CLAUDIA	M02088	08:00	3	416	25/12/2020	27/12/2020	CMSSA010433	CMSSA010433
2401	MARQUEZ,LARA/CLAUDIA	M02088	08:00	3	416	28/12/2020	03/01/2021	CMSSA010433	CMSSA010433
2401	MARQUEZ,LARA/CLAUDIA	M02088	08:00	3	416	04/01/2021	05/01/2021	CMSSA010433	CMSSA010433
2401	MARQUEZ,LARA/CLAUDIA	M02088	08:00	3	416	07/01/2021	13/01/2021	CMSSA010433	CMSSA010433
2201	MATA,LARIOS/JOSE OVIDIO	M01004	08:00	11	HOM	16/01/2021	15/07/2021	CMSSA000586	CMSSA000586
2401	MEDINA,VELAZQUEZ/GABRIELA	M01004	08:00	11	416	02/01/2021	06/01/2021	CMSSA001023	CMSSA001023
2401	MENDEZ,AGUILERA/GRACIELA	M02073	08:00	19	REG	08/12/2020	10/12/2020	CMSSA001484	CMSSA001484
2401	MENDEZ,AGUILERA/GRACIELA	M02073	08:00	19	REG	11/12/2020	17/12/2020	CMSSA001484	CMSSA001484
2401	MERCADO,ANGUIANO/VICTOR ALFONSO	M01006	08:00	11	FO3	04/03/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	MERCEDES,FLORES/ESMERALDA YANET	M02047	08:00	5	416	22/10/2020	18/11/2020	CMSSA000586	CMSSA000586
2401	MERCEDES,FLORES/ESMERALDA YANET	M02047	08:00	5	416	19/11/2020	20/11/2020	CMSSA000586	CMSSA000586
2401	MONOBE,CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	11/01/2021	13/01/2021	CMSSA001356	CMSSA001356
2301	MONROY,GUIZAR/MARIA DOLORES	M01007	08:00	12	416	01/12/2020	28/02/2021	CMSSA000166	CMSSA000166
2401	MONTES,ALCARAZ/ANGELICA JANET	M03005	08:00	22	REG	04/02/2021	24/02/2021	CMSSA001356	CMSSA001356
2401	MONTES,SALAS/DULCE MARIA	M03018	08:00	23	416	29/01/2021	26/02/2021	CMSSA010503	CMSSA010503
2401	MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	08:00	11	416	19/10/2020	14/11/2020	CMSSA001402	CMSSA001402
2401	MORALES,ARROYO/KARELYN ITZEL	M01004	08:00	11	416	10/01/2021	13/01/2021	CMSSA001385	CMSSA001385
2401	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	M01004	08:00	11	416	14/12/2020	04/01/2021	CMSSA001385	CMSSA001385
2401	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	M01004	08:00	11	416	05/01/2021	18/01/2021	CMSSA001385	CMSSA001385

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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
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
2302	MORALES,MEZA/TERESA	M02107	08:00	10	416	29/06/2020	03/07/2020	CMSSA000166	CMSSA000166
2302	MORALES,MEZA/TERESA	M02107	08:00	10	416	20/07/2020	24/07/2020	CMSSA000166	CMSSA000166
2401	MORALES,RAMOS/SUSANA	M03019	08:00	23	416	20/12/2020	23/12/2020	CMSSA010975	CMSSA010975
2401	MORALES,RAMOS/SUSANA	M03019	08:00	23	416	01/12/2020	03/12/2020	CMSSA010975	CMSSA010975
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	16/12/2020	12/01/2021	CMSSA001023	CMSSA001023
2401	MORAN,SOLTERO/NETZAHUALCOYOTL	M02036	08:00	10	FOR	16/12/2020	18/12/2020	CMSSA000125	CMSSA000125
2401	MORAN,SOLTERO/NETZAHUALCOYOTL	M02036	08:00	10	FOR	19/12/2020	20/12/2020	CMSSA000125	CMSSA000125
2401	MORENO,FLORES/MARCO ANTONIO	M01006	08:00	11	REG	16/12/2020	19/12/2020	CMSSA000125	CMSSA000125
2301	MORENO,MORAN/LUZ MARIA	M02081	08:00	10	416	16/01/2021	15/04/2021	CMSSA000726	CMSSA000726
2401	MORENO,OROZCO/JOSE CARLOS	M01004	08:00	11	416	21/12/2020	23/12/2020	CMSSA001023	CMSSA001023
2201	MU&IZ,MAGA&A/RAFAEL	M02001	08:00	3	REG	16/12/2020	31/01/2021	CMSSA000125	CMSSA000125
2401	NAVARRO,OSORIO/ARMANDO	M03018	08:00	23	416	25/11/2020	29/11/2020	CMSSA001402	CMSSA001402
2401	OJEDA,BAUTISTA/ERIK ALBERTO	M02073	08:00	19	REG	28/01/2021	29/01/2021	CMSSA001484	CMSSA001484
2201	OROZCO,MEDINA/ENRIQUE	M01006	08:00	11	FOR	01/03/2021	31/05/2021	CMSSA000043	CMSSA000043
2401	OROZCO,MEDINA/FRANCISCO JAVIER	M01006	08:00	11	REG	30/11/2020	01/12/2020	CMSSA000031	CMSSA000031
2401	OROZCO,MEDINA/FRANCISCO JAVIER	M01006	08:00	11	REG	02/12/2020	22/12/2020	CMSSA000031	CMSSA000031
2401	ORTEGA,MONTEJANO/PAULA	M02036	08:00	10	REG	18/11/2020	20/11/2020	CMSSA000043	CMSSA000043
2401	ORTEGA,MONTEJANO/PAULA	M02036	08:00	10	REG	21/11/2020	18/12/2020	CMSSA000043	CMSSA000043
2401	PADILLA,BALLESTEROS/DAVID	M01004	08:00	11	416	20/01/2021	22/01/2021	CMSSA000125	CMSSA000125
2401	PALAFIX,LEDEZMA/RAMONA GABRIELA	M01004	08:00	11	416	25/01/2021	21/02/2021	CMSSA000125	CMSSA000125
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	01/12/2020	03/12/2020	CMSSA001023	CMSSA001023
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	05/12/2020	31/12/2020	CMSSA001023	CMSSA001023
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	01/01/2021	07/01/2021	CMSSA001023	CMSSA001023
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	08/01/2021	21/01/2021	CMSSA001023	CMSSA001023
2401	PASCUAL,DE LA SOTA/LUCIA	M01006	08:00	11	416	23/12/2020	29/12/2020	CMSSA000154	CMSSA000154
2401	PASCUAL,DE LA SOTA/LUCIA	M01006	08:00	11	416	30/10/2020	05/11/2020	CMSSA000154	CMSSA000154
2401	PASCUAL,DE LA SOTA/LUCIA	M01006	08:00	11	416	06/11/2020	12/11/2020	CMSSA000154	CMSSA000154
2401	PASCUAL,DE LA SOTA/LUCIA	M01006	08:00	11	416	13/11/2020	19/11/2020	CMSSA000154	CMSSA000154
2401	PEREZ,CALVARIO/JAIME SALVADOR	M02036	08:00	10	REG	18/12/2020	24/12/2020	CMSSA000125	CMSSA000125
2401	PEREZ,CALVARIO/JAIME SALVADOR	M02036	08:00	10	REG	25/12/2020	07/01/2021	CMSSA000125	CMSSA000125
2401	PEREZ,CALVARIO/JAIME SALVADOR	M02036	08:00	10	REG	10/02/2021	16/02/2021	CMSSA000125	CMSSA000125
2401	PEREZ,HERRERA/VALERIA	M03005	08:00	22	REG	13/12/2020	15/12/2020	CMSSA001402	CMSSA001402
2401	PEREZ,HERRERA/VALERIA	M03005	08:00	22	REG	16/12/2020	20/12/2020	CMSSA001402	CMSSA001402
2201	PEREZ,OSEGUERA/ISIS	M01004	08:00	11	REG	16/01/2021	15/07/2021	CMSSA000125	CMSSA000125
2201	PEREZ,TAPIA/MARIA DE LOS ANGELES	M02036	08:00	10	REG	16/11/2020	31/12/2020	CMSSA000125	CMSSA000125
2401	PINEDA,GARCIA/MAYA	M02035	08:00	10	REG	20/02/2021	19/03/2021	CMSSA001385	CMSSA001385
2401	PRECIADO,CUEVAS/AMALIA ESTHER	M03004	08:00	19	416	19/12/2020	25/12/2020	CMSSA000714	CMSSA000714
2201	PRECIADO,LAM/LIZETH ALEJANDRA	M03019	08:00	23	REG	01/01/2021	31/12/2021	CMSSA000125	CMSSA000125
2302	PRECIADO,LAM/LIZETH ALEJANDRA	M03019	08:00	23	REG	16/12/2020	31/12/2020	CMSSA000125	CMSSA000125
2302	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	M02059	08:00	18	416	01/07/2020	20/07/2020	CMSSA000125	CMSSA000125
2401	PUENTE,SANCHEZ/LUIS RUBEN	M02036	08:00	10	REG	29/12/2020	31/12/2020	CMSSA001023	CMSSA001023

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	PUENTE,SANCHEZ/LUIS RUBEN	M02036	08:00	10	REG	01/01/2021	07/01/2021	CMSSA001023	CMSSA001023
2401	PUENTE,SANCHEZ/LUIS RUBEN	M02036	08:00	10	REG	08/01/2021	20/01/2021	CMSSA001023	CMSSA001023
2401	PUENTE,SANCHEZ/LUIS RUBEN	M02036	08:00	10	REG	21/01/2021	09/02/2021	CMSSA001023	CMSSA001023
2401	PUENTE,SANCHEZ/ROSARIO YARIVEL	M02057	08:00	18	416	05/01/2021	05/01/2021	CMSSA001023	CMSSA001023
2401	QUESADA,RODRIGUEZ/NORMA VIRGINIA	CF34263	08:00	24	416	26/12/2020	11/01/2021	CMSSA010474	CMSSA010474
2004	RAMIREZ,MARTINEZ/RAFAEL	M01006	08:00	11	HOM	01/03/2021	28/02/2024	CMSSA001023	CMSSA001023
2401	RAMIREZ,MONTERO/MARIA DE JESUS	M02006	08:00	4	FOR	19/01/2021	21/01/2021	CMSSA000125	CMSSA000125
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	19/11/2020	19/11/2020	CMSSA001484	CMSSA001484
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02036	08:00	10	REG	16/12/2020	12/01/2021	CMSSA000125	CMSSA000125
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02036	08:00	10	REG	26/01/2021	22/02/2021	CMSSA000125	CMSSA000125
2401	RAMOS,RAMOS/DOLORES	M02068	08:00	19	416	12/01/2021	16/01/2021	CMSSA000830	CMSSA000830
2401	REBOLLEDO,CEBALLOS/JOSE ALVARO	M01004	08:00	11	REG	06/01/2021	06/01/2021	CMSSA001023	CMSSA001023
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	05/12/2020	10/12/2020	CMSSA010503	CMSSA010503
2401	REYES,BOLA&OS/JUAN JOSE	M02001	08:00	3	416	08/11/2020	12/11/2020	CMSSA000166	CMSSA000166
2401	REYNA, RAMIREZ/KARLA JAQUELINNE	M03023	08:00	23	REG	16/12/2020	16/12/2020	CMSSA001023	CMSSA001023
2401	ROCHA,SILVA/GLENDA	M02036	08:00	10	FO3	30/12/2020	01/01/2021	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,/VERONICA NORVELY	M02105	08:00	10	416	09/12/2020	12/12/2020	CMSSA001356	CMSSA001356
2401	RODRIGUEZ,/VERONICA NORVELY	M02105	08:00	10	416	16/12/2020	20/12/2020	CMSSA001356	CMSSA001356
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	416	03/12/2020	30/12/2020	CMSSA010503	CMSSA010503
2401	RODRIGUEZ,GONZALEZ/ANA ZOILA	M02105	08:00	10	416	27/11/2020	24/12/2020	CMSSA000166	CMSSA000166
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	16/02/2021	18/02/2021	CMSSA000043	CMSSA000043
2301	RODRIGUEZ,I&IGUEZ/FRANCISCO JAVIER	M03025	08:00	23	416	01/01/2021	31/03/2021	CMSSA010474	CMSSA010474
2401	RODRIGUEZ,MONTES/AVELINO	M02035	08:00	10	REG	20/12/2020	21/12/2020	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	23/11/2020	24/11/2020	CMSSA001204	CMSSA001204
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	14/01/2021	18/01/2021	CMSSA001204	CMSSA001204
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	19/01/2021	25/01/2021	CMSSA001204	CMSSA001204
2005	RODRIGUEZ,PEDRAZA/KAREN	M01006	08:00	11	REG	01/01/2021	15/04/2021	CMSSA001402	CMSSA001402
2401	ROSALES,AVALOS/MAURICIO	M03019	08:00	23	REG	12/01/2021	18/01/2021	CMSSA000393	CMSSA000393
2401	ROSALES,AYALA/FATIMA	M02035	08:00	10	REG	16/12/2020	19/12/2020	CMSSA000125	CMSSA000125
2301	RUELAS,/RUFINA	M02105	08:00	10	416	01/03/2021	31/05/2021	CMSSA000586	CMSSA000586
2401	RUIZ, RAMIREZ/ERIKA	M02036	08:00	10	REG	07/12/2020	08/12/2020	CMSSA000166	CMSSA000166
2401	RUVALCABA,CARRE&O/NINROD	M01006	08:00	11	416	02/02/2021	02/02/2021	CMSSA001064	CMSSA001064
2401	RUVALCABA,MENDOZA/MA. DE JESUS	M03023	08:00	23	REG	20/02/2021	21/02/2021	CMSSA000125	CMSSA000125
2401	SALAZAR,CARDENAS/MA LUISA VERONICA	M01004	08:00	11	REG	16/01/2021	19/01/2021	CMSSA000125	CMSSA000125
2401	SANCHEZ,GOMEZ/MARIO ALFONSO	M01006	08:00	11	416	17/02/2021	19/02/2021	CMSSA001052	CMSSA001052
2401	SANCHEZ,HERNANDEZ/JOSE ELIAS	M01006	08:00	11	FOR	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	SANCHEZ,MALTA/MARIA GUADALUPE	M02107	08:00	10	416	17/10/2020	13/11/2020	CMSSA000125	CMSSA000125
2401	SANCHEZ,MALTA/MARIA GUADALUPE	M02107	08:00	10	416	14/12/2020	11/01/2021	CMSSA000125	CMSSA000125
2401	SANDOVAL,CHACON/OSCAR	M01004	08:00	11	REG	16/12/2020	20/12/2020	CMSSA000125	CMSSA000125
2401	SANTOYO,DE ALBA/MIGUEL ANGEL	M01004	08:00	11	416	04/12/2020	09/12/2020	CMSSA001385	CMSSA001385
2401	SERVIN,VALDIVIA/JESUS	M01006	08:00	11	REG	31/12/2020	02/01/2021	CMSSA000714	CMSSA000714
2201	TADEO,GUILLERMO/FRANCISCA	M03023	08:00	23	FOR	16/01/2021	30/06/2021	CMSSA010992	CMSSA010992
2401	TAPIA,OLIVARES/NORMA IASSEM WENDOLYNNE	M03024	08:00	23	416	07/12/2020	07/12/2020	CMSSA010881	CMSSA010881

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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	TAPIA,OLIVARES/NORMA IASSEM WENDOLYNNE	M03024	08:00	23	416	08/12/2020	09/12/2020	CMSSA010881	CMSSA010881
2201	TAPIA,OLIVARES/NORMA IASSEM WENDOLYNNE	M03024	08:00	23	416	01/03/2021	31/07/2021	CMSSA010881	CMSSA010881
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	16/02/2021	18/02/2021	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	19/02/2021	11/03/2021	CMSSA001356	CMSSA001356
2401	TORRES,RAMIREZ/ARTURO	M01006	08:00	11	416	28/01/2021	29/01/2021	CMSSA001105	CMSSA001105
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	19/11/2020	25/11/2020	CMSSA010992	CMSSA010992
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	26/11/2020	02/12/2020	CMSSA010992	CMSSA010992
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	03/12/2020	09/12/2020	CMSSA010992	CMSSA010992
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	12/01/2021	18/01/2021	CMSSA010992	CMSSA010992
2401	VALADEZ,HERNANDEZ/MARTHA AURORA	M02105	08:00	10	416	08/01/2021	21/01/2021	CMSSA000125	CMSSA000125
2401	VALENCIA,SANTANA/GABRIELA	M03023	08:00	23	416	30/11/2020	30/11/2020	CMSSA010975	CMSSA010975
2401	VALENCIA,SANTANA/GABRIELA	M03023	08:00	23	416	22/12/2020	22/12/2020	CMSSA010975	CMSSA010975
2401	VALENCIA,SANTANA/KAREN LETICIA	M02049	08:00	5	FOR	16/12/2020	16/12/2020	CMSSA000125	CMSSA000125
2401	VALENCIA,SANTANA/KAREN LETICIA	M02049	08:00	5	FOR	17/12/2020	19/12/2020	CMSSA000125	CMSSA000125
2401	VALENCIA,SANTANA/KAREN LETICIA	M02049	08:00	5	FOR	20/12/2020	20/12/2020	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	16/01/2021	18/01/2021	CMSSA000125	CMSSA000125
2401	VENEGAS,CASTA&EDA/MAGDALENA	M02073	08:00	19	REG	04/02/2021	05/02/2021	CMSSA001484	CMSSA001484
2401	VIDRIO,ALCARAZ/CARLOS ALFREDO	M02007	08:00	4	416	23/01/2021	31/01/2021	CMSSA000586	CMSSA000586
2005	VILLA,PADILLA/IRENE VIRIDIANA	M01006	08:00	11	REG	01/03/2021	29/02/2024	CMSSA001023	CMSSA001023
2201	VIRGEN,BERNABE/JOSE MANUEL	M03005	08:00	22	416	01/03/2021	15/08/2021	CMSSA001356	CMSSA001356
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	16/12/2020	16/12/2020	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	17/12/2020	18/12/2020	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	16/02/2021	18/02/2021	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	19/02/2021	18/03/2021	CMSSA000125	CMSSA000125
2401	ZEPEDA,CEBALLOS/MARIAM	M02073	08:00	19	REG	01/12/2020	02/12/2020	CMSSA001484	CMSSA001484
2401	ZURITA,RIVERA/SUJEY ARACELI	M01004	08:00	11	FOR	17/10/2020	06/11/2020	CMSSA000586	CMSSA000586
2105	KARLA YAZMIN ALVAREZ GALVEZ	M02029	08:00	20	EST	01/01/2021	30/06/2021	CMSSA001385	CRUM
2105	ANGEL ELIAS MENDEZ GARCIA	M02029	08:00	20	EST	01/01/2021	30/06/2021	CMSSA001385	CRUM
2105	JOSUE RAMIREZ RIVERA	M02029	08:00	20	EST	01/01/2021	30/06/2021	CMSSA001385	CRUM
2105	MARIA CONCEPCION GOMEZ GUERRA LEAL	M02029	08:00	20	EST	01/01/2021	30/06/2021	CMSSA001385	CRUM
2105	RICARDO VAZQUEZ DIAZ	M01004	08:00	11	416	01/01/2021	30/04/2021	CMSSA000586	CMSSA010462
2105	ARGELIAN REYES JUAREZ	CF41038	08:00	19	416	01/01/2021	30/06/2021	CMSSA010503	CMSSA010462
2105	EDGAR ALEJANDRO BALTAZAR REYES	M03023	08:00	23	416	01/01/2021	30/06/2021	CMSSA001402	CMSSA010462
2105	ISRAEL DANIEL RODRIGUEZ DURAN	M02081	08:00	10	416	01/01/2021	31/05/2021	CMSSA001402	CMSSA010975
2105	MARTHA SARANY CARRILLO VARGAS	M03004	08:00	19	FOR	01/01/2021	30/06/2021	CMSSA001356	CMSSA010503
2105	MARTHA ARROYO AGUAYO	M03004	08:00	19	REG	01/01/2021	30/06/2021	CMSSA001356	CMSSA010503
2105	LAURA CRISTINA DAVALOS CHAVEZ	M03004	08:00	19	REG	01/01/2021	30/06/2021	CMSSA001356	CMSSA010503
2105	ALEJANDRA LUCIA CERECERO BASULTO	M03004	08:00	19	REG	01/01/2021	30/06/2021	CMSSA010474	CMSSA001402
2105	JANA RUTH BALTAZAR AVALOS	M01006	08:00	11	416	01/01/2021	30/06/2021	CMSSA010992	CMSSA001402
2105	OMELINA GUTIERREZ MENDOZA	CF41056	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402
2105	IGNACIO GARCIA TOSCANO	CF41056	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402
2105	JOSE ALBERTO DUEÑAS CARDENAS	CF41056	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
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
2105	JULIO CESAR VILLEGAS IGLESIAS	CF41064	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402
2105	JESUS ALEJANDRO RAMIREZ ESPIRITU	CF41058	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402
2105	MIGUEL ANGEL GARCIA SOLIS	M01006	08:00	11	416	01/01/2021	30/06/2021	CMSSA010992	CMSSA001402
2105	SALVADOR ZAMORA VERDUZCO	M01004	08:00	11	REG	01/01/2021	30/06/2021	CMSSA000125	CMSSA001402
2105	MARTIN RIZO PUENTE	M01006	08:00	11	REG	01/01/2021	30/06/2021	CMSSA010992	CMSSA001402
2105	GLADIS LILIAN RAMIREZ GUERRERO	M03011	08:00	22	416	01/01/2021	30/06/2021	CMSSA000125	CMSSA001402
2105	NOE MARTINCAVAZOS GUTIERREZ	CF40004	08:00	23	REG	01/01/2021	30/06/2021	CMSSA000125	CMSSA001402
2105	IRMA ARACELI MORALES DIEGO	CF41059	08:00	1	416	01/01/2021	30/06/2021	CMSSA001460	CMSSA001402
2105	ANA MARIA AMEZCUA VALENCIA	M02035	08:00	10	REG	01/01/2021	30/06/2021	CMSSA000125	CMSSA001402
2105	SERGIO ARMANDO VELASCO COVARRUBIAS	M03006	08:00	22	REG	01/01/2021	30/06/2021	CMSSA000125	CMSSA001402
2105	RICARDO DAVID JIMENEZ MADRIGAL	CF40001	08:00	23	416	01/01/2021	30/06/2021	CMSSA010992	CMSSA001402
2105	JUAN DE DIOS CLEMENTE COLMENARES	M03025	08:00	23	REG	01/01/2021	30/06/2021	CMSSA001402	CMSSA010992
2105	CARLOS CAMPOS ARVIZU	CF40004	08:00	23	416	01/01/2021	30/06/2021	CMSSA001023	CMSSA010992
2105	MIRNA PATRICIA HERNANDEZ CALDERON	M02073	08:00	19	REG	01/01/2021	30/06/2021	CMSSA001402	CMSSA010503
2105	KARLA ALEJANDRA CEJA MARTINEZ	M03019	08:00	23	416	01/01/2021	30/05/2021	CMSSA000586	CMSSA000125
2105	ANEL GUADALUPE CORTES CARDENAS	M02035	08:00	10	416	01/01/2021	30/06/2021	CMSSA001402	CMSSA011021
Total de personal comisionado o con licencia				368					



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MARTINEZ,MARTIN/JUAN ANTONIO	M01004	\$ 15,894.37	15/01/2021	01/01/2021	15/01/2021	4504
DIAZ,GALICIA/EDGAR RAFAEL	M03025	\$ 5,912.88	15/01/2021	01/01/2021	15/01/2021	4504
HERNANDEZ,NAVA/YOLANDA	M02003	\$ 5,847.73	15/01/2021	01/01/2021	15/01/2021	4503
CEJA,MARTINEZ/KARLA ALEJANDRA	M03019	\$ 6,560.39	15/01/2021	01/01/2021	15/01/2021	4504
FLORES,RAMOS/PEDRO	M02035	\$ 9,163.03	15/01/2021	01/01/2021	15/01/2021	4504
JIMENEZ,RAMOS/MARCOS	M03023	\$ 5,951.40	15/01/2021	01/01/2021	15/01/2021	4504
CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	M02107	\$ 8,442.62	15/01/2021	01/01/2021	15/01/2021	4503
CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	M02107	\$ 9,273.92	15/01/2021	16/12/2020	31/12/2020	4503
CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	M02107	\$ 9,274.47	15/01/2021	01/12/2020	15/12/2020	4503
SAUCEDO,LOPEZ/DEIRHDRE MARLENE	M03019	\$ 6,560.39	15/01/2021	01/01/2021	15/01/2021	4004
CASTILLO,PEREZ/DILVA CONCEPCION	M03020	\$ 6,487.26	15/01/2021	01/01/2021	15/01/2021	4004
OSORIO,LARIOS/MARIA ALEJANDRA	M02035	\$ 9,163.03	15/01/2021	01/01/2021	15/01/2021	4504
TORRES,LUNA/GENARO	M03005	\$ 5,997.47	15/01/2021	01/01/2021	15/01/2021	4504
NAVARRO,OCHOA/MARISELA	M02003	\$ 5,746.65	15/01/2021	01/01/2021	15/01/2021	4503
RAMIREZ,PIMENTEL/JORGE ALEJANDRO	M02003	\$ 4,840.68	15/01/2021	01/01/2021	15/01/2021	4003
RODRIGUEZ,CARDENAS/FELIPE ALFREDO	M03022	\$ 6,261.16	15/01/2021	01/01/2021	15/01/2021	4004
CRUZ,MARQUEZ/JUAN MANUEL	M01006	\$ 13,793.57	15/01/2021	01/01/2021	15/01/2021	4004
FLORES,CUEVAS/IRIS JOHANA	M01006	\$ 13,793.57	15/01/2021	01/01/2021	15/01/2021	4004
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03022	\$ 4,855.19	31/01/2021	16/01/2021	31/01/2021	4504
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03022	\$ 4,855.19	15/01/2021	01/01/2021	15/01/2021	4504
VILLASE&OR,PARRA/FRIDA FERNANDA	M02045	\$ 6,509.08	31/01/2021	16/01/2021	31/01/2021	4503
VILLASE&OR,PARRA/FRIDA FERNANDA	M02045	\$ 6,509.08	15/01/2021	01/01/2021	15/01/2021	4503
PADILLA,RUELAS/VERONICA	M03011	\$ 5,950.71	31/01/2021	16/01/2021	31/01/2021	4504
PADILLA,RUELAS/VERONICA	M03011	\$ 5,950.71	15/01/2021	01/01/2021	15/01/2021	4504
ESCOBAR,PEREGRINA/NAYELI JACKELINE	M03022	\$ 6,075.24	31/01/2021	16/01/2021	31/01/2021	4004
ESCOBAR,PEREGRINA/NAYELI JACKELINE	M03022	\$ 6,075.24	15/01/2021	01/01/2021	15/01/2021	4004
RESENDIZ,VENEGAS/JORGE	M02006	\$ 7,944.93	31/01/2021	16/01/2021	31/01/2021	4504
ESTRADA,LOPEZ/ROMARIO ENRIQUE	M03023	\$ 6,045.70	31/01/2021	16/01/2021	31/01/2021	4004
ESTRADA,LOPEZ/ROMARIO ENRIQUE	M03023	\$ 6,045.70	15/01/2021	01/01/2021	15/01/2021	4004
BEAS,PEREZ/ERIC MISAEL	M01004	\$ 16,139.36	31/01/2021	16/01/2021	31/01/2021	4504
BEAS,PEREZ/ERIC MISAEL	M01004	\$ 16,139.36	15/01/2021	01/01/2021	15/01/2021	4504
GUTIERREZ,MORENO/KARLA GABRIELA	M03023	\$ 3,548.56	31/01/2021	16/01/2021	31/01/2021	4503
GUTIERREZ,MORENO/KARLA GABRIELA	M03023	\$ 3,548.56	15/01/2021	01/01/2021	15/01/2021	4503
FONSECA,HERNANDEZ/ALBA DE JESUS	M02003	\$ 7,357.94	31/01/2021	16/01/2021	31/01/2021	4504
FONSECA,HERNANDEZ/ALBA DE JESUS	M02003	\$ 7,357.94	15/01/2021	01/01/2021	15/01/2021	4504



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RUIZ,ALCARAZ/NESTOR JAVIER	M03019	\$ 6,634.23	31/01/2021	16/01/2021	31/01/2021	4504
RUIZ,ALCARAZ/NESTOR JAVIER	M03019	\$ 6,634.23	15/01/2021	01/01/2021	15/01/2021	4504
RODRIGUEZ,COBIAN/GISEL	M01006	\$ 13,897.30	31/01/2021	16/01/2021	31/01/2021	4004
RODRIGUEZ,COBIAN/GISEL	M01006	\$ 13,897.30	15/01/2021	01/01/2021	15/01/2021	4004
RINCON,MENDOZA/NELCY NATALI	M03023	\$ 6,025.25	31/01/2021	16/01/2021	31/01/2021	4003
RINCON,MENDOZA/NELCY NATALI	M03023	\$ 6,025.25	15/01/2021	01/01/2021	15/01/2021	4003
SIORDIA,RAMOS/IRMA FABIOLA	M03011	\$ 6,024.56	31/01/2021	16/01/2021	31/01/2021	4004
SIORDIA,RAMOS/IRMA FABIOLA	M03011	\$ 6,024.56	15/01/2021	01/01/2021	15/01/2021	4004
BARRAGAN,MEJIA/JUAN MANUEL	CF34260	\$ 18,936.08	31/01/2021	16/01/2021	31/01/2021	4506
BARRAGAN,MEJIA/JUAN MANUEL	CF34260	\$ 18,936.08	15/01/2021	01/01/2021	15/01/2021	4506
INZUNZA,MU&OZ/MARIA AZUCENA	CF40004	\$ 7,527.73	31/01/2021	16/01/2021	31/01/2021	4506
INZUNZA,MU&OZ/MARIA AZUCENA	CF40004	\$ 7,527.73	15/01/2021	01/01/2021	15/01/2021	4506
RAMIREZ,ZAVALZA/ANA ROSA	CF50000	\$ 13,730.74	31/01/2021	16/01/2021	31/01/2021	4506
RAMIREZ,ZAVALZA/ANA ROSA	CF50000	\$ 13,730.74	15/01/2021	01/01/2021	15/01/2021	4506
CEBALLOS,GUTIERREZ/MONICA YADIRA	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
CEBALLOS,GUTIERREZ/MONICA YADIRA	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
GARCIA,CUEVAS/MARCOS IGNACIO	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
GARCIA,CUEVAS/MARCOS IGNACIO	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
REYES,RODRIGUEZ/SUGEY ELIZABETH	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
REYES,RODRIGUEZ/SUGEY ELIZABETH	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
MORA,LEPE/VICTOR SAUL	M03024	\$ 3,368.92	31/01/2021	16/01/2021	31/01/2021	4506
MORA,LEPE/VICTOR SAUL	M03024	\$ 3,368.92	15/01/2021	01/01/2021	15/01/2021	4506
REYES,GUZMAN/MARGARITO	M03019	\$ 5,085.88	31/01/2021	16/01/2021	31/01/2021	4506
REYES,GUZMAN/MARGARITO	M03019	\$ 5,085.88	15/01/2021	01/01/2021	15/01/2021	4506
VAZQUEZ,REYNA/KEILA BERENICE	M03025	\$ 4,543.85	31/01/2021	16/01/2021	31/01/2021	4506
VAZQUEZ,REYNA/KEILA BERENICE	M03025	\$ 4,543.85	15/01/2021	01/01/2021	15/01/2021	4506
ESTRADA,GUZMAN/HECTOR GUILLERMO	M03018	\$ 7,014.60	31/01/2021	16/01/2021	31/01/2021	4506
ESTRADA,GUZMAN/HECTOR GUILLERMO	M03018	\$ 7,014.60	15/01/2021	01/01/2021	15/01/2021	4506
ESPINDOLA,VILLARON/JUAN ANDRES	M03024	\$ 4,052.45	31/01/2021	16/01/2021	31/01/2021	4506
ESPINDOLA,VILLARON/JUAN ANDRES	M03024	\$ 4,052.45	15/01/2021	01/01/2021	15/01/2021	4506
GARCIA,NAVARRO/ANA LAURA	M03025	\$ 4,543.85	31/01/2021	16/01/2021	31/01/2021	4506
GARCIA,NAVARRO/ANA LAURA	M03025	\$ 4,543.85	15/01/2021	01/01/2021	15/01/2021	4506
MARTINEZ,GARCIA/IGNACIO	M03024	\$ 4,052.45	31/01/2021	16/01/2021	31/01/2021	4506
MARTINEZ,GARCIA/IGNACIO	M03024	\$ 4,052.45	15/01/2021	01/01/2021	15/01/2021	4506
MENDOZA,ALCANTAR/KARLA LIZET	M03025	\$ 4,543.85	31/01/2021	16/01/2021	31/01/2021	4506



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MENDOZA,ALCANTAR/KARLA LIZET	M03025	\$ 4,543.85	15/01/2021	01/01/2021	15/01/2021	4506
MORENO,DELGADO/LAURA SUSANA	M03025	\$ 6,804.24	31/01/2021	16/01/2021	31/01/2021	4506
MORENO,DELGADO/LAURA SUSANA	M03025	\$ 6,804.24	15/01/2021	01/01/2021	15/01/2021	4506
MORENO,GUTIERREZ/ALEJANDRO	M03019	\$ 5,085.88	31/01/2021	16/01/2021	31/01/2021	4506
MORENO,GUTIERREZ/ALEJANDRO	M03019	\$ 5,085.88	15/01/2021	01/01/2021	15/01/2021	4506
PRECIADO,ESPINOZA/JESUS EDUARDO	M03025	\$ 4,543.85	31/01/2021	16/01/2021	31/01/2021	4506
PRECIADO,ESPINOZA/JESUS EDUARDO	M03025	\$ 4,543.85	15/01/2021	01/01/2021	15/01/2021	4506
RODRIGUEZ,VALDEZ/MAYTE KARINA	M03025	\$ 6,804.24	31/01/2021	16/01/2021	31/01/2021	4506
RODRIGUEZ,VALDEZ/MAYTE KARINA	M03025	\$ 6,804.24	15/01/2021	01/01/2021	15/01/2021	4506
DE LA TEJA,ESPINDOLA/LEONEL	M03024	\$ 3,368.92	31/01/2021	16/01/2021	31/01/2021	4506
DE LA TEJA,ESPINDOLA/LEONEL	M03024	\$ 3,368.92	15/01/2021	01/01/2021	15/01/2021	4506
BARTOLO,VILLAMAR/CELESTINO	M02035	\$ 4,712.32	31/01/2021	16/01/2021	31/01/2021	4506
BARTOLO,VILLAMAR/CELESTINO	M02035	\$ 4,712.32	15/01/2021	01/01/2021	15/01/2021	4506
CORREA,CASTREJON/HORACIO	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
CORREA,CASTREJON/HORACIO	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
MOYA,MORENO/SERGIO	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
MOYA,MORENO/SERGIO	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
OLMOS,HERNANDEZ/EDGAR	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
OLMOS,HERNANDEZ/EDGAR	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
PALACIOS,LOPEZ/ANAHI	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
PALACIOS,LOPEZ/ANAHI	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
RODRIGUEZ,ROSALES/SAIRA MIUZETH	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
RODRIGUEZ,ROSALES/SAIRA MIUZETH	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
SILVA,CAMACHO/YULMA NEREYDA	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
SILVA,CAMACHO/YULMA NEREYDA	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
VAZQUEZ,GUTIERREZ/RICARDO	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
VAZQUEZ,GUTIERREZ/RICARDO	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
VELAZCO,NIETO/KATYA DEL ROCIO	M01007	\$ 10,026.24	31/01/2021	16/01/2021	31/01/2021	4506
VELAZCO,NIETO/KATYA DEL ROCIO	M01007	\$ 10,026.24	15/01/2021	01/01/2021	15/01/2021	4506
VIZCAINO,GONZALEZ/IVAN	M01007	\$ 10,026.24	31/01/2021	16/01/2021	31/01/2021	4506
VIZCAINO,GONZALEZ/IVAN	M01007	\$ 10,026.24	15/01/2021	01/01/2021	15/01/2021	4506
BARRETO,VALDOVINOS/RAFAEL	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
BARRETO,VALDOVINOS/RAFAEL	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
GARCIA,VAZQUEZ/BRIANDA	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
GARCIA,VAZQUEZ/BRIANDA	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
LEON,RODRIGUEZ/PAULINA JULIANA	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4506
LEON,RODRIGUEZ/PAULINA JULIANA	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4506
VILLANUEVA,REBOLLEDO/JOSUE NOE	M01007	\$ 10,026.24	31/01/2021	16/01/2021	31/01/2021	4506
VILLANUEVA,REBOLLEDO/JOSUE NOE	M01007	\$ 10,026.24	15/01/2021	01/01/2021	15/01/2021	4506
MARTINEZ,FIGUEROA/JULIO FRANCISCO	M03020	\$ 4,790.39	31/01/2021	16/01/2021	31/01/2021	4506
MARTINEZ,FIGUEROA/JULIO FRANCISCO	M03020	\$ 4,790.39	15/01/2021	01/01/2021	15/01/2021	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
LUEVANOS,ZAMORA/CARLOS CESAR	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
LUEVANOS,ZAMORA/CARLOS CESAR	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
GUZMAN,RODRIGUEZ/DULCE VERONICA	M02035	\$ 6,731.89	31/01/2021	16/01/2021	31/01/2021	4006
GUZMAN,RODRIGUEZ/DULCE VERONICA	M02035	\$ 6,731.89	15/01/2021	01/01/2021	15/01/2021	4006
LOPEZ,LOPEZ/DAVID	M01007	\$ 10,026.24	31/01/2021	16/01/2021	31/01/2021	4006
LOPEZ,LOPEZ/DAVID	M01007	\$ 10,026.24	15/01/2021	01/01/2021	15/01/2021	4006
GARCIA MEDRANO,/ERENDIDA YANET	M03024	\$ 4,052.45	31/01/2021	16/01/2021	31/01/2021	4506
GARCIA MEDRANO,/ERENDIDA YANET	M03024	\$ 4,052.45	15/01/2021	01/01/2021	15/01/2021	4506
AVILA,RODRIGUEZ/LUIS FERNANDO	CF40004	\$ 5,726.13	31/01/2021	16/01/2021	31/01/2021	4506
AVILA,RODRIGUEZ/LUIS FERNANDO	CF40004	\$ 5,726.13	15/01/2021	01/01/2021	15/01/2021	4506
PONCE,SANTANA/JOSE JUAN	M03019	\$ 6,634.23	15/02/2021	01/02/2021	15/02/2021	4504
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$ 6,025.25	15/02/2021	01/02/2021	15/02/2021	4504
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$ 6,025.25	31/01/2021	16/01/2021	31/01/2021	4504
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$ 6,025.25	15/01/2021	01/01/2021	15/01/2021	4504
EUDAVE,GARCIA/JORGE MANUEL	M03020	\$ 6,561.12	15/02/2021	01/02/2021	15/02/2021	4504
EUDAVE,GARCIA/JORGE MANUEL	M03020	\$ 6,561.12	31/01/2021	16/01/2021	31/01/2021	4504
ROMERO,VELAZQUEZ/SALVADOR	M03020	\$ 6,561.12	15/02/2021	01/02/2021	15/02/2021	4504
ROMERO,VELAZQUEZ/SALVADOR	M03020	\$ 6,561.12	31/01/2021	16/01/2021	31/01/2021	4504
TERRONES,LUCRECIO/VICTOR SALVADOR	M03023	\$ 6,025.25	15/02/2021	01/02/2021	15/02/2021	4504
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$ 13,907.18	15/02/2021	01/02/2021	15/02/2021	4504
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$ 13,907.18	31/01/2021	16/01/2021	31/01/2021	4504
LOZA,RODRIGUEZ/ALEJANDRA	M01006	\$ 13,907.18	15/01/2021	01/01/2021	15/01/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01011	\$ 18,157.61	15/02/2021	01/02/2021	15/02/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01011	\$ 18,157.61	31/01/2021	16/01/2021	31/01/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01011	\$ 18,157.61	15/01/2021	01/01/2021	15/01/2021	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$ 4,796.69	15/02/2021	01/02/2021	15/02/2021	4504
GONZALEZ,MENDOZA/DIANA	M03025	\$ 4,796.69	31/01/2021	16/01/2021	31/01/2021	4504



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GONZALEZ,MENDOZA/DIANA	M03025	\$ 4,796.69	15/01/2021	01/01/2021	15/01/2021	4504
RUIZ VELASCO,ALONSO/AQUILES	M01004	\$ 17,458.53	15/02/2021	01/02/2021	15/02/2021	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$ 10,189.79	15/02/2021	01/02/2021	15/02/2021	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$ 10,189.79	31/01/2021	16/01/2021	31/01/2021	4504
ZAMORA,MENDEZ/CRISTINA	M02035	\$ 10,189.79	15/01/2021	01/01/2021	15/01/2021	4504
ROSAS,CHAVEZ/BLANCA IRIS	M01004	\$ 17,458.53	15/02/2021	01/02/2021	15/02/2021	4504
LOPEZ,RANGEL/VICTOR	M03023	\$ 6,025.25	15/02/2021	01/02/2021	15/02/2021	4004
LOPEZ,RANGEL/VICTOR	M03023	\$ 6,025.25	31/01/2021	16/01/2021	31/01/2021	4004
LOPEZ,RANGEL/VICTOR	M03023	\$ 6,025.25	15/01/2021	01/01/2021	15/01/2021	4004
DIAZ,SANTOS/ALBA YADIRA	M01007	\$ 14,438.35	15/02/2021	01/02/2021	15/02/2021	4504
DIAZ,SANTOS/ALBA YADIRA	M01007	\$ 14,438.35	31/01/2021	16/01/2021	31/01/2021	4504
DIAZ,SANTOS/ALBA YADIRA	M01007	\$ 14,438.35	15/01/2021	01/01/2021	15/01/2021	4504
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	\$ 6,388.54	15/02/2021	01/02/2021	15/02/2021	4504
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	\$ 6,388.54	31/01/2021	16/01/2021	31/01/2021	4504
JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	\$ 6,388.54	15/01/2021	01/01/2021	15/01/2021	4504
VENEGAS,RAMOS/MARIA DEL CARMEN	M01010	\$ 16,812.42	15/02/2021	01/02/2021	15/02/2021	4004
VENEGAS,RAMOS/MARIA DEL CARMEN	M01010	\$ 16,812.42	31/01/2021	16/01/2021	31/01/2021	4004
URZUA,GALLEGOS/CYNTHIA LIZETH	M03023	\$ 6,119.55	15/02/2021	01/02/2021	15/02/2021	4003
URZUA,GALLEGOS/CYNTHIA LIZETH	M03023	\$ 6,119.55	31/01/2021	16/01/2021	31/01/2021	4003
GARCIA,GARIBAY/LIVIER	CF41076	\$ 9,918.55	15/02/2021	01/02/2021	15/02/2021	4002
GARCIA,GARIBAY/LIVIER	CF41076	\$ 9,918.55	31/01/2021	16/01/2021	31/01/2021	4002
GARCIA,GARIBAY/LIVIER	CF41076	\$ 9,918.55	15/01/2021	01/01/2021	15/01/2021	4002
RODRIGUEZ,AVILA/ULISES	M03023	\$ 6,025.25	15/02/2021	01/02/2021	15/02/2021	4504
RODRIGUEZ,AVILA/ULISES	M03023	\$ 6,025.25	31/01/2021	16/01/2021	31/01/2021	4504
RODRIGUEZ,AVILA/ULISES	M03023	\$ 5,951.40	15/01/2021	01/01/2021	15/01/2021	4504
LOZANO,VIERA/MARCO ANTONIO	M03005	\$ 6,071.32	15/02/2021	01/02/2021	15/02/2021	4504
LOZANO,VIERA/MARCO ANTONIO	M03005	\$ 6,071.32	31/01/2021	16/01/2021	31/01/2021	4504
LOZANO,VIERA/MARCO ANTONIO	M03005	\$ 5,997.47	15/01/2021	01/01/2021	15/01/2021	4504
BALTAZAR,OCHOA/DINORA YUNUHE	M03004	\$ 7,922.66	15/02/2021	01/02/2021	15/02/2021	4504
PEREZ,AGUIRRE/YOZHUNE MARY SOL	M02048	\$ 6,071.32	15/02/2021	01/02/2021	15/02/2021	4003
GONZALEZ,ANGULO/RICARDO DAMIAN	M02003	\$ 7,922.66	15/02/2021	01/02/2021	15/02/2021	4004
GONZALEZ,ANGULO/RICARDO DAMIAN	M02003	\$ 7,922.66	31/01/2021	16/01/2021	31/01/2021	4004
RAMOS,AVALOS/ZURIZZADAY AMIZZAY	M02036	\$ 9,066.06	15/02/2021	01/02/2021	15/02/2021	4003
OCON,ARAUJO/DALIA AZUCENA	M01007	\$ 10,100.10	15/02/2021	01/02/2021	15/02/2021	4006
OCON,ARAUJO/DALIA AZUCENA	M01007	\$ 10,100.10	31/01/2021	16/01/2021	31/01/2021	4006



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
OLIVO,PEREZ/ZAIRA GABRIELA	M02035	\$ 6,805.74	15/02/2021	01/02/2021	15/02/2021	4006
GARCIA,MOJICA/LILIANA GUADALUPE	M03005	\$ 4,590.96	28/02/2021	16/02/2021	28/02/2021	4503
GUERRA,MORAN/DELMÍ GUADALUPE	M02035	\$ 9,714.79	28/02/2021	16/02/2021	28/02/2021	4503
GUERRA,MORAN/DELMÍ GUADALUPE	M02035	\$ 9,714.79	15/02/2021	01/02/2021	15/02/2021	4503
SANCHEZ,PALACIOS/GRICELDA ARACELI	M03023	\$ 6,119.55	28/02/2021	16/02/2021	28/02/2021	4004
SANTOYO,SALAS/EDGAR IVAN	M01004	\$ 16,149.24	28/02/2021	16/02/2021	28/02/2021	4504
SANTOYO,SALAS/EDGAR IVAN	M01004	\$ 16,149.24	15/02/2021	01/02/2021	15/02/2021	4504
REBOLLEDO,FATIMA NOEMI/VILLANUEVA	M03018	\$ 6,870.53	28/02/2021	16/02/2021	28/02/2021	4004
REBOLLEDO,FATIMA NOEMI/VILLANUEVA	M03018	\$ 6,870.53	15/02/2021	01/02/2021	15/02/2021	4004
ESPIRITU,VICENTE/KARINA HERMELINDA	M02083	\$ 9,236.89	28/02/2021	16/02/2021	28/02/2021	4504
ESPIRITU,VICENTE/KARINA HERMELINDA	M02083	\$ 9,236.89	15/02/2021	01/02/2021	15/02/2021	4504
VALDOVINOS,PACHECO/YESENIA	M03023	\$ 6,119.55	28/02/2021	16/02/2021	28/02/2021	4504
BRICE&O,RIVAS/FRANCISCO JAVIER	M01010	\$ 18,196.98	28/02/2021	16/02/2021	28/02/2021	4504
CARREON,AHUMADA/MONICA FERNANDA	M02081	\$ 10,700.97	28/02/2021	16/02/2021	28/02/2021	4504
CARREON,AHUMADA/MONICA FERNANDA	M02081	\$ 10,700.97	15/02/2021	01/02/2021	15/02/2021	4504
HERNANDEZ,FLORES/ERIKA MARLENY	M02105	\$ 12,228.44	28/02/2021	16/02/2021	28/02/2021	4504
HERNANDEZ,FLORES/ERIKA MARLENY	M02105	\$ 12,228.44	15/02/2021	01/02/2021	15/02/2021	4504
SOTELO,USCANGA/VERONICA DE JESUS	M03022	\$ 6,335.02	28/02/2021	16/02/2021	28/02/2021	4004
SOTELO,USCANGA/VERONICA DE JESUS	M03022	\$ 6,335.02	15/02/2021	01/02/2021	15/02/2021	4004
TORRES,DIAZ/JOSE ALEJANDRO	M02047	\$ 4,682.19	28/02/2021	16/02/2021	28/02/2021	4504
RIVERA,MAURO/TRONCOSO	M02006	\$ 8,018.78	28/02/2021	16/02/2021	28/02/2021	4004
RIVERA,MAURO/TRONCOSO	M02006	\$ 8,018.78	15/02/2021	01/02/2021	15/02/2021	4004
SILVA,CONTRERAS/SANDRA LIZETH	M02036	\$ 8,133.89	28/02/2021	16/02/2021	28/02/2021	4503
SILVA,CONTRERAS/SANDRA LIZETH	M02036	\$ 8,133.89	15/02/2021	01/02/2021	15/02/2021	4503
SILVA,CONTRERAS/SANDRA LIZETH	M02036	\$ 8,133.89	31/01/2021	16/01/2021	31/01/2021	4503
GUTIERREZ,CASTILLO/CESAR	M03023	\$ 6,025.25	15/02/2021	01/02/2021	15/02/2021	4504
GUTIERREZ,CASTILLO/CESAR	M03023	\$ 6,025.25	28/02/2021	16/02/2021	28/02/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01004	\$ 16,139.36	28/02/2021	16/02/2021	28/02/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01004	\$ 16,139.36	15/02/2021	01/02/2021	15/02/2021	4504
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 16,139.36	28/02/2021	16/02/2021	28/02/2021	4503
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 16,139.36	15/02/2021	01/02/2021	15/02/2021	4503
MONTOYA,GUTIERREZ/JORGE MIGUEL	M01004	\$ 16,139.36	31/01/2021	16/01/2021	31/01/2021	4503
MONTES,BAUTISTA/ALMA GABRIELA	M03023	\$ 6,025.25	28/02/2021	16/02/2021	28/02/2021	4504
VILLANUEVA,MICHEL/ULISES EMANUEL	M02073	\$ 6,401.32	28/02/2021	16/02/2021	28/02/2021	4003
VILLANUEVA,MICHEL/ULISES EMANUEL	M02073	\$ 6,401.32	15/02/2021	01/02/2021	15/02/2021	4003



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 8,133.89	28/02/2021	16/02/2021	28/02/2021	4004
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 8,133.89	15/02/2021	01/02/2021	15/02/2021	4004
VENEGAS,SANDOVAL/JIMENA	CF41030	\$ 7,640.59	28/02/2021	16/02/2021	28/02/2021	4502
RAMIREZ,ROBLES/MARIA ALEJANDRA	M02035	\$ 9,232.69	28/02/2021	16/02/2021	28/02/2021	4004
RAMIREZ,ROBLES/MARIA ALEJANDRA	M02035	\$ 9,232.69	15/02/2021	01/02/2021	15/02/2021	4004
GARCIA,PEREZ/NOEL	M01006	\$ 15,114.61	28/02/2021	16/02/2021	28/02/2021	4504
GARCIA,PEREZ/NOEL	M01006	\$ 15,114.61	15/02/2021	01/02/2021	15/02/2021	4504
LOPEZ,PEREGRINA/DULCE MARIA	M01006	\$ 15,114.61	28/02/2021	16/02/2021	28/02/2021	4004
LOPEZ,PEREGRINA/DULCE MARIA	M01006	\$ 15,114.61	15/02/2021	01/02/2021	15/02/2021	4004
MACIAS,PEREZ/ALEJANDRA GUADALUPE	M03023	\$ 6,119.55	28/02/2021	16/02/2021	28/02/2021	4003
MACIAS,PEREZ/ALEJANDRA GUADALUPE	M03023	\$ 6,119.55	15/02/2021	01/02/2021	15/02/2021	4003
AMEZCUA,SANCHEZ/CESAR LEOBARDO	M01009	\$ 16,025.17	15/03/2021	01/03/2021	15/03/2021	4504
SANTOS,LOPEZ/VICTOR MANUEL	M03020	\$ 6,561.12	15/03/2021	01/03/2021	15/03/2021	4504
MENDOZA,GUILLEN/AARON ALEJANDRO	M02083	\$ 8,614.79	15/03/2021	01/03/2021	15/03/2021	4503
CHAVEZ,FERNANDEZ/MARIA PENELOPE	M01004	\$ 17,458.53	15/03/2021	01/03/2021	15/03/2021	4504
BATISTA,MONROY/NESTOR DANIEL	CF41040	\$ 15,206.39	15/03/2021	01/03/2021	15/03/2021	4502
MENDOZA,LOPEZ/ALMAR CANDELARIA	M03004	\$ 7,357.94	15/03/2021	01/03/2021	15/03/2021	4504
MENDOZA,LOPEZ/ALMAR CANDELARIA	M03004	\$ 7,357.94	28/02/2021	16/02/2021	28/02/2021	4504
VARGAS,CABOS/RAMIRO FERNANDO	M01008	\$ 14,662.93	15/03/2021	01/03/2021	15/03/2021	4004
VARGAS,CABOS/RAMIRO FERNANDO	M01008	\$ 14,653.05	28/02/2021	16/02/2021	28/02/2021	4004
BATISTA,MONROY/NESTOR DANIEL	M01008	\$ 14,653.05	28/02/2021	16/02/2021	28/02/2021	4502
TENE,VILLALOBOS/GABRIEL	CF41007	\$ 19,738.21	15/03/2021	01/03/2021	15/03/2021	4502
TENE,VILLALOBOS/GABRIEL	CF41007	\$ 19,738.21	28/02/2021	16/02/2021	28/02/2021	4502
LUIS JUAN,GARCIA/CONSUELO SARAI	M02105	\$ 12,228.44	15/03/2021	01/03/2021	15/03/2021	4004
LUIS JUAN,GARCIA/CONSUELO SARAI	M02105	\$ 12,224.24	28/02/2021	16/02/2021	28/02/2021	4004
SIERRA,GARCIA/ANA LILIA	M02036	\$ 7,856.79	15/03/2021	01/03/2021	15/03/2021	4004
GOMEZ,LEYVA/AURORA DEL ROSARIO	M01006	\$ 13,897.30	15/03/2021	01/03/2021	15/03/2021	4003
CARRASCO,ALCANTARA/DIANA	M01006	\$ 13,897.30	15/03/2021	01/03/2021	15/03/2021	4003
CASTILLON,RUELAS/ROLANDO ANTONIO	M01006	\$ 15,114.61	15/03/2021	01/03/2021	15/03/2021	4504
CASTILLON,RUELAS/ROLANDO ANTONIO	M01006	\$ 15,114.61	28/02/2021	16/02/2021	28/02/2021	4504
REYES,BRISE&O/JOSE LUIS	M01006	\$ 15,124.49	15/03/2021	01/03/2021	15/03/2021	4503
JIMENEZ,DENIZ/LUCIA ITZEL	M03020	\$ 6,561.12	15/03/2021	01/03/2021	15/03/2021	4004
JIMENEZ,DENIZ/LUCIA ITZEL	M03020	\$ 6,561.12	28/02/2021	16/02/2021	28/02/2021	4004
CARDENAS,LANDIN/MARGARITA	M03025	\$ 6,085.36	15/03/2021	01/03/2021	15/03/2021	4004
CARDENAS,LANDIN/MARGARITA	M03025	\$ 6,085.36	28/02/2021	16/02/2021	28/02/2021	4004



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
HERRERA,RUIZ/LUIS DANIEL	M01006	\$ 13,897.30	15/03/2021	01/03/2021	15/03/2021	4504
HERRERA,RUIZ/LUIS DANIEL	M01006	\$ 13,897.30	28/02/2021	16/02/2021	28/02/2021	4504
LUGO,TRUJILLO/SUSANA BELEM	M02107	\$ 9,800.13	31/03/2021	16/03/2021	31/03/2021	4504
VELAZCO ,NIETO /KATYA DEL ROCIO	M01007	\$ 13,267.72	31/03/2021	16/03/2021	31/03/2021	4506
VELAZCO ,NIETO /KATYA DEL ROCIO	M01007	\$ 13,267.72	15/03/2021	01/03/2021	15/03/2021	4506
MARTINEZ,BASULTO/ELDA ESMERALDA	M02048	\$ 5,770.06	31/03/2021	16/03/2021	31/03/2021	4003
MARTINEZ,CHAVEZ/ANA PATRICIA	M03019	\$ 6,837.45	31/03/2021	16/03/2021	31/03/2021	4504
MARTINEZ,CHAVEZ/ANA PATRICIA	M03019	\$ 6,837.45	15/03/2021	01/03/2021	15/03/2021	4504
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$ 15,124.49	31/03/2021	16/03/2021	31/03/2021	4504
VERGARA,MARQUEZ/DIANA ISABEL	M01006	\$ 15,124.49	15/03/2021	01/03/2021	15/03/2021	4504
PEDRAZA,CONTRERAS/MANUEL HORACIO	M02074	\$ 7,529.64	31/03/2021	16/03/2021	31/03/2021	4504
GARCIA,GALVEZ/FABIOLA LETICIA	M02035	\$ 9,236.89	31/03/2021	16/03/2021	31/03/2021	4504
TORRES,CASTILLO/BRENDA RUBI	M02035	\$ 9,236.89	31/03/2021	16/03/2021	31/03/2021	4504
HERNANDEZ,CAMACHO/JOSE	M03005	\$ 6,490.96	31/03/2021	16/03/2021	31/03/2021	4004
HERNANDEZ,CAMACHO/JOSE	M03005	\$ 6,490.96	15/03/2021	01/03/2021	15/03/2021	4004
ABARCA,DE HOYOS/MARIA DEL PILAR	M01006	\$ 8,993.45	31/03/2021	16/03/2021	31/03/2021	4004
ABARCA,DE HOYOS/MARIA DEL PILAR	M01006	\$ 8,993.45	15/03/2021	01/03/2021	15/03/2021	4004
LUIS,CORDOVA/ROSA MARIA	M03025	\$ 5,986.74	31/03/2021	16/03/2021	31/03/2021	4504
ROMERO,GARCIA/MARIA MONTSERRAT	M02073	\$ 6,401.32	31/03/2021	16/03/2021	31/03/2021	4004
CHACON,PEREZ/DANAE	M03004	\$ 7,357.94	31/03/2021	16/03/2021	31/03/2021	4504
SUAREZ,LOPEZ/VERONICA BEATRIZ	M02036	\$ 8,133.89	31/03/2021	16/03/2021	31/03/2021	4004
SUAREZ,LOPEZ/VERONICA BEATRIZ	M02036	\$ 8,133.89	15/03/2021	01/03/2021	15/03/2021	4004
ORTEGA,GONZALEZ/CRISTINA	M02015	\$ 12,229.68	31/03/2021	16/03/2021	31/03/2021	4004
ORTEGA,GONZALEZ/CRISTINA	M02015	\$ 12,229.68	15/03/2021	01/03/2021	15/03/2021	4004
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 8,133.89	31/03/2021	16/03/2021	31/03/2021	4004
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 8,133.89	15/03/2021	01/03/2021	15/03/2021	4004
PUENTE,GRANADOS/JESSICA ESMERALDA	M02035	\$ 10,189.79	31/03/2021	16/03/2021	31/03/2021	4004
PUENTE,GRANADOS/JESSICA ESMERALDA	M02035	\$ 10,189.79	15/03/2021	01/03/2021	15/03/2021	4004
CHACON,ALFARO/MIGUEL ANGEL	M03023	\$ 6,119.55	31/03/2021	16/03/2021	31/03/2021	4004
GUTIERREZ,ANGUIANO/MARIA ANGELICA	M01004	\$ 16,144.71	31/01/2021	16/01/2021	31/01/2021	4504
RAMIREZ,PIMENTEL/JORGE ALEJANDRO	M02003	\$ 3,981.50	15/02/2021	01/02/2021	15/02/2021	4003
RAMIREZ,PIMENTEL/JORGE ALEJANDRO	M02003	\$ 3,981.50	31/01/2021	16/01/2021	31/01/2021	4003
RAMIREZ,PIMENTEL/JORGE ALEJANDRO	M02003	\$ 3,981.50	15/01/2021	01/01/2021	15/01/2021	4003
MONROY,GUIZAR/ELISA ALEJANDRA	M01006	\$ 12,443.94	15/02/2021	01/02/2021	15/02/2021	4003
MONROY,GUIZAR/ELISA ALEJANDRA	M01006	\$ 12,443.94	31/01/2021	16/01/2021	31/01/2021	4003



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MONROY,GUIZAR/ELISA ALEJANDRA	M01006	\$ 12,443.94	15/01/2021	01/01/2021	15/01/2021	4003
IGLESIAS,CASTILLO/JUAN CARLOS	M01004	\$ 16,144.71	28/02/2021	16/02/2021	28/02/2021	4004
IGLESIAS,CASTILLO/JUAN CARLOS	M01004	\$ 16,144.71	15/02/2021	01/02/2021	15/02/2021	4004
IGLESIAS,CASTILLO/JUAN CARLOS	M01004	\$ 16,144.71	31/01/2021	16/01/2021	31/01/2021	4004
HERNANDEZ,MAGA&A/MARIA GUADALUPE	M02035	\$ 10,195.14	15/03/2021	01/03/2021	15/03/2021	4004
HERNANDEZ,MAGA&A/MARIA GUADALUPE	M02035	\$ 10,195.14	28/02/2021	16/02/2021	28/02/2021	4004
Importe total de pagos retroactivos		\$ 2,502,758.15				



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	GONZALEZ,RUVALCABA/GLORIA LETICIA	CMSSA010462	\$ 60,000.00	31/03/2021	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	CMSSA010474	\$ 45,000.00	31/03/2021	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010770	\$ 75,000.00	31/03/2021	1
M02049	QUEVEDO,GORDON/NANCY HERMELINDA	CMSSA000294	\$ 45,000.00	31/03/2021	1
M02105	CHAPULA,TADEO/VICTOR ALFONSO	CMSSA001344	\$ 45,000.00	31/03/2021	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	CMSSA001390	\$ 45,000.00	31/03/2021	1
M03004	VELASCO,PALACIOS/EDGAR	CMSSA001216	\$ 75,000.00	31/03/2021	1
M01006	GONZALEZ,ALATORRE/MARIA DEL REFUGIO	CMSSA001204	\$ 60,000.00	31/03/2021	1
M02066	MEJIA,LAZARENO/JOSE LUIS	CMSSA001204	\$ 75,000.00	31/03/2021	1
M01006	NAVARRETE,ZAMORA/MA. ELENA	CMSSA001204	\$ 45,000.00	31/03/2021	1
M01006	VILLA,TORRES/JOSE WILEALDO	CMSSA001204	\$ 75,000.00	31/03/2021	1
M02055	VELAZQUEZ,PEREZ/JOSE LUIS	CMSSA001496	\$ 75,000.00	31/03/2021	1
M03023	CASTILLO,FLORES/HECTOR	CMSSA010450	\$ 75,000.00	31/03/2021	1
M01006	SANCHEZ,GOMEZ/MARIO ALFONSO	CMSSA001052	\$ 60,000.00	31/03/2021	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA010712	\$ 45,000.00	31/03/2021	1
M02035	BARAJAS,BRIZUELA/EMILIA DEL SOCORRO	CMSSA001064	\$ 60,000.00	31/03/2021	1
M02003	HERNANDEZ,NAVA/YOLANDA	CMSSA001064	\$ 165,000.00	31/03/2021	1
M02068	NAVARRETE,HERNANDEZ/MA. SALUD	CMSSA001064	\$ 60,000.00	31/03/2021	1
M03002	URZUA,TORRES/JESUS OCTAVIO	CMSSA001472	\$ 150,000.00	31/03/2021	1
M03004	PRECIADO,CUEVAS/AMALIA ESTHER	CMSSA000714	\$ 60,000.00	31/03/2021	1
M02107	REYNA,SERRANO/SONIA LETICIA	CMSSA010555	\$ 60,000.00	31/03/2021	1
M03019	AGUAYO,CASTILLO/JOSE ALBERTO	CMSSA010975	\$ 75,000.00	31/03/2021	1
M03021	GOMEZ,PEREZ/ANTONIO	CMSSA010975	\$ 45,000.00	31/03/2021	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CMSSA010975	\$ 60,000.00	31/03/2021	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	\$ 60,000.00	31/03/2021	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$ 61,550.00	31/03/2021	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03022	PEREZ,GONZALEZ/JORGE ARMANDO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03023	PONCE,ROJAS/ALBERTO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03021	OLMOS,MEZA/IRMA LILIANA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03004	RAMIREZ,MONTA&O/ESTEPHANIA LIZETH	CMSSA010474	\$ 1,550.00	31/03/2021	1
M01007	IBERRI,GRAJEDA/HUMBERTO	CMSSA001344	\$ 1,550.00	31/03/2021	1
M02035	RODRIGUEZ,GONZALEZ/NINFANAHI	CMSSA001344	\$ 1,550.00	31/03/2021	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	CMSSA001344	\$ 1,550.00	31/03/2021	1
M01006	HERNANDEZ,BENICIO/JUAN MANUEL	CMSSA001216	\$ 1,550.00	31/03/2021	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	CMSSA001216	\$ 1,550.00	31/03/2021	1
M01006	SERRATOS,ZEPEDA/AGUSTIN	CMSSA001216	\$ 1,835.00	31/03/2021	1
M02105	HEREDIA,AGUIRRE/JACQUELINE	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02035	RODRIGUEZ,OSORIO/LAURA GUADALUPE	CMSSA001204	\$ 1,550.00	31/03/2021	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA000562	\$ 1,550.00	31/03/2021	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	CMSSA010811	\$ 1,550.00	31/03/2021	1
M02035	RAMIREZ,ORTEGA/JOEL	CMSSA000236	\$ 1,550.00	31/03/2021	1
M02068	ADAME,VEGA/EDGAR XICOTENCATL	CMSSA000574	\$ 1,550.00	31/03/2021	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA010736	\$ 1,550.00	31/03/2021	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02054	LOPEZ,CEBALLOS/CESAR OCTAVIO	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02054	LOPEZ,CEBALLOS/IVAN	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02054	ROSALES,CRUZ/DAGOBERTO	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	CMSSA001496	\$ 1,550.00	31/03/2021	1
M03020	OROZCO,VEGA/MARTHA IVETTE	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03024	PEREZ,MEZA/JOSE ANTONIO	CMSSA010450	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001134	\$ 1,550.00	31/03/2021	1
M02105	SALVADOR,ORTEGA/ROCIO	CMSSA001303	\$ 46,550.00	31/03/2021	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	CMSSA010712	\$ 1,550.00	31/03/2021	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	CMSSA001064	\$ 76,550.00	31/03/2021	1
M03005	CAMACHO,GEORGE/RAMON	CMSSA001064	\$ 1,550.00	31/03/2021	1
M03023	GONZALEZ,MUNGUIA/JUAN JOSE	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02035	HILERIO,PALOMO/MARIA CANDELARIA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02112	LOPEZ,PADILLA/CECILIA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02035	ORTIZ,ALCANTAR/JOSEFINA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02105	RAMIREZ,RODRIGUEZ/KARLA HITANHDEHUI	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02035	REYNOSO,AVALOS/GENESIS RUBI	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01004	SEVILLA,GONZALEZ/CARLOS RICARDO	CMSSA001064	\$ 1,550.00	31/03/2021	1
M03023	VIZCAINO,FLORES/JUAN PABLO	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	HUERTA,GOMEZ/AMADA	CMSSA000620	\$ 1,550.00	31/03/2021	1
M02105	GUDI&O,CARDENAS/MONICA VANESSA	CMSSA000084	\$ 46,550.00	31/03/2021	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	CMSSA001472	\$ 1,550.00	31/03/2021	1
M02054	MENDOZA,JIMENEZ/JOSE ALFREDO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02105	MEDINA,ANGUIANO/DORA NELY	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	CASTRO,MORENO/DEVORA SELENE	CMSSA001040	\$ 1,550.00	31/03/2021	1
M02035	GODINEZ,OCARANZA/MARIA DEL ROSARIO	CMSSA000702	\$ 1,550.00	31/03/2021	1
M03004	RAMIREZ,FLORES/LUIS	CMSSA000702	\$ 1,550.00	31/03/2021	1
M03021	OLVERA,GEORGE/EZEQUIEL OMAR	CMSSA000714	\$ 1,550.00	31/03/2021	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	CMSSA001373	\$ 1,550.00	31/03/2021	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000830	\$ 1,550.00	31/03/2021	1
M02036	ZEPEDA,GOMEZ/LAURA TOMASA	CMSSA000866	\$ 1,550.00	31/03/2021	1
M03022	LAM,/ALEJANDRO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03020	CORDOVA,RODRIGUEZ/JOSE LUIS	CMSSA010975	\$ 46,550.00	31/03/2021	1
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03024	LOPEZ,RIOS/ALMA SELENE	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03023	MACIAS,ARAIZA/CESAR USIEL	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02083	MARTINEZ,LUNA/REYNALDA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	MORENO,CEBALLOS/FERNANDO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	\$ 55,997.30	31/03/2021	1
M02105	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02056	CORTES,BAZAN/JOSE LUIS	CMSSA001402	\$ 76,550.00	31/03/2021	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03025	FERRAEZ,PEREZ/FUENSANTA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03021	GONZALEZ,LOPEZ/AZARELA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03021	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	CMSSA001402	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	MEDRANO, VALDEZ/OSWALDO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03019	MONRAZ, NU&EZ/LAURA ANGELICA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	RODRIGUEZ, ZEPEDA/MARIA DEL CARMEN	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03024	SANCHEZ, RANGEL/CAROLINA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03024	DELGADO, RAMIREZ/PAULINA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02105	GONZALEZ, GONZALEZ/RICARDO ALBERTO	CMSSA000166	\$ 1,550.00	31/03/2021	1
M01006	GUTIERREZ, LOPEZ/JOSE LUIS	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03023	RODRIGUEZ, GARCIA/JOSE JUAN	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02083	TAPIA, VALDEZ/PERLA ANTONIETA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M01006	ASCENCIO, GARCIA/MIGUEL ANGEL	CMSSA000154	\$ 1,550.00	31/03/2021	1
M02015	CARDENAS, OCHOA/JIMENA MARIANA	CMSSA000154	\$ 1,550.00	31/03/2021	1
M02035	DIAZ, RODRIGUEZ/NELIDA	CMSSA000154	\$ 1,550.00	31/03/2021	1
M02068	ANGUIANO, SALAZAR/MARIA LAURA	CMSSA000265	\$ 1,550.00	31/03/2021	1
M02105	ARELLANO, JUAREZ/ARMANDO	CMSSA000393	\$ 1,550.00	31/03/2021	1
M02083	HUERTA, HERRERA/DANIEL ANGEL	CMSSA000393	\$ 1,550.00	31/03/2021	1
M01006	MACIAS, GASPAS/IVONNE SITLALIC	CMSSA000393	\$ 1,550.00	31/03/2021	1
M01006	SILVA, RODRIGUEZ/JAIME ALFREDO	CMSSA001426	\$ 1,550.00	31/03/2021	1
M02105	JIMENEZ, AGUILAR/MARIA DE LOS ANGELES	CMSSA000376	\$ 1,550.00	31/03/2021	1
M01009	CHAVEZ, CARRILLO/RIGOBERTO	CMSSA001221	\$ 46,550.00	31/03/2021	1
M01007	CHACON, GALINDO/CARLOS EDUARDO	CMSSA001221	\$ 1,550.00	31/03/2021	1
M02112	SANDOVAL, SALGADO/ADRIANA ELIZABETH	CMSSA001221	\$ 1,550.00	31/03/2021	1
M02107	AVALOS, RAMOS/SUSANA	CMSSA000480	\$ 46,550.00	31/03/2021	1
M02035	GONZALEZ, GONZALEZ/IRVIN RAUL	CMSSA000480	\$ 1,550.00	31/03/2021	1
M02035	SOLANO, CERVANTES/ANA GUADALUPE	CMSSA000410	\$ 1,550.00	31/03/2021	1
M02105	HERNANDEZ, RAMOS/NANCY BELEN	CMSSA000171	\$ 1,550.00	31/03/2021	1
M02088	MARQUEZ, LARA/CLAUDIA	CMSSA010433	\$ 63,130.41	31/03/2021	1
M02003	SOLIS, GODINEZ/SANDRA	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	VERJAN, MORENO/CARLOS GERARDO	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02047	ARELLANO, SANCHEZ/ERIKA ERNESTINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02085	ARIAS, RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	AVILA, ZEPEDA/ALVARO EMMANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02074	ANGUIANO, ALCALA/MARIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	AGUILAR, ZARAGOZA/ALMA ROSA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02107	BETANCOURT, BENITEZ/EDGAR JAEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	BRISE&O, GOMEZ/XOCHITL GABRIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	CAMARGO, CASIAN/GUILLERMO CUDBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02088	CARRILLO, OROZCO/ZOILA NOHEMI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02107	CAMPOS, RODRIGUEZ/ELBA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	CASTELLANOS, REYES/JULISSA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	CASTILLO, TOSCANO/EDNA GUILLERMINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	CEBALLOS, BARRIOS/CLAUDIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	CERVANTES, CHAVEZ/GRACIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	CISNEROS, SALAZAR/LIVIA YADIRA	CMSSA000125	\$ 46,550.00	31/03/2021	1
M03023	CRUZ, ANGUIANO/ALEJANDRINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	DE LA CRUZ, GUERRERO/BERTHA ALICIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02034	DIAZ, GUZMAN/LAURA MARIA	CMSSA000125	\$ 61,550.00	31/03/2021	1
M03011	DOZAL, CASTELLANOS/GABRIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	FAJARDO, VIZCAINO/MARCO VINICIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03024	GARCIA, LLERENAS/VICENTE	CMSSA000125	\$ 2,342.70	31/03/2021	1
M02107	GARIBAY, ZAVALA/LUIS RENE	CMSSA000125	\$ 61,550.00	31/03/2021	1
M02035	GONZALEZ, BERNABE/SELENE ALEJANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02107	GONZALEZ, FLORES/DULCE MARIA	CMSSA000125	\$ 3,113.85	31/03/2021	1
M02035	GODINEZ, MARTINEZ/KARLA FABIOLA	CMSSA000125	\$ 1,550.00	31/03/2021	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	\$ 1,550.00	31/03/2021	1
M01004	HERNANDEZ,ARREOLA/DANIEL	CMSSA000125	\$ 63,459.34	31/03/2021	1
M03005	HERNANDEZ,CAMACHO/FELIPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02006	JIMENEZ,OCHOA/ULISES MOISES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	LARIOS,BELTRAN/OSCAR ISRAEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03024	LAGOS,RUIZ/TERESA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	LOPEZ,AGUIRRE/LUIS ALBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02083	MANCILLA,FLORES/TEODORO ISRAEL	CMSSA000125	\$ 2,661.31	31/03/2021	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	CMSSA000125	\$ 76,550.00	31/03/2021	1
M01004	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02006	MACHUCA,TEJEDA/HECTOR JOEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	MARTINEZ,VERDUZCO/ALEJANDRO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03005	MALDONADO,VERDUZCO/CARLOS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03022	MEJIA,CONZUELO/MARLENE ALEJANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	MEDINA,SANDOVAL/JAVIER	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02048	MICHEL,AGUAYO/NANCY JAQUELINE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	MILANEZ,REYNA/CLAUDIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02107	MORFIN,BARAJAS/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	OSORIO,SANCHEZ/JOSE MARTIN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	PALAFOX,LEDEZMA/RAMONA GABRIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02081	PERALES,FRANCO/JUAN DIEGO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	PEREZ,LI&AN/JORGE ALAN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	PIZANO,LARIOS/HECTOR	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02091	PIMIENTA,RODRIGUEZ/MIRIAM YEANETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03005	QUINTERO,PEREZ/ALAN JESUS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	ROSAS,OROZCO/JOSE MANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02081	SILVA,COVARRUBIAS/ALDO	CMSSA000125	\$ 2,674.10	31/03/2021	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03024	TORRES,GARIBAY/YAJAYRA MA LUISA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	UDAVE,PATI&O/MAGALI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	VEGA,REYNA/RICARDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	VILLA,ESPINOSA/LUIS ALBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	CMSSA000125	\$ 76,550.00	31/03/2021	1
M02105	VUELVAS,RIVERA/JOSE GUSTAVO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02105	BAUTISTA,ARIAS/SERGIO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	CENDEJAS,VERDUZCO/CARLOS ENRIQUE	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03024	DIAZ,ESPINOZA/JUAN CARLOS	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	DIEGO,JORGE/PABLO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03023	DIEGO,RAMIREZ/PABLO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	HERNANDEZ,LOPEZ/CARLOS ALBERTO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	LARIOS,BUENROSTRO/LUZ MARIA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02074	LUNA,VEGA/CESAR	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03005	PARRA,ARIAS/CRESCENCIO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	RAMOS,ARIAS/ANTONIO	CMSSA000586	\$ 2,964.24	31/03/2021	1
M03011	RAMOS,DELGADO/SANDRA LIZBETH	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03020	RAMOS,EUDAVE/IRASEMA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	ROMERO,MARQUEZ/HUGO ALEJANDRO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02036	RUIZ,ALCARAZ/JUAN CARLOS	CMSSA000586	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02038	RUELAS,BAUTISTA/HECTOR MIGUEL	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02107	RUIZ,PEREZ/ROBERTO CARLOS	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	RUIZ,ZARAGOZA/EDNA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02006	ALVAREZ,PACHECO/ADALBERTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	ACEVES,MARISCAL/CINTHYA INES	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03025	BARRAGAN,CORDOVA/GABRIEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02107	CHAVEZ,OLIVERA/MAYRA ELIZABETH	CMSSA001023	\$ 3,288.78	31/03/2021	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	CMSSA001023	\$ 61,550.00	31/03/2021	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	CMSSA001023	\$ 61,550.00	31/03/2021	1
M02048	FLORES,AVILA/DULCE SARAI	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02006	FUENTES,ANDRADE/AYAX GILDARDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	GARCIA,HERNANDEZ/PATRICIA JOSE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02031	GALINDO,MARTINEZ/MIREYA GRICELIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02105	GONZALEZ,CARRILLO/MELISA ANAHI	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03018	I&IGUEZ,ESPIRITU/ERIKA PATRICIA	CMSSA001023	\$ 46,550.00	31/03/2021	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03020	MORENO,PUENTE/SILVIA ADRIANA	CMSSA001023	\$ 61,550.00	31/03/2021	1
M02107	ORTEGA,GUIZAR/MA DE JESUS	CMSSA001023	\$ 2,129.59	31/03/2021	1
M02105	RIVERA,BRICE&O/RUBEN ALBERTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02003	ROJAS,CASTILLO/FERNANDO	CMSSA001023	\$ 61,550.00	31/03/2021	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03021	VELASCO,GUDINO/AURORA ELIZABETH	CMSSA001023	\$ 3,240.40	31/03/2021	1
M03021	VILLEGAS,VIRGEN/SULEMA KARINA	CMSSA001023	\$ 2,395.20	31/03/2021	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	CMSSA010992	\$ 1,550.00	31/03/2021	1
M01006	BALTAZAR,AVALOS/JANA RUTH	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02105	MICHEL,RUIZ/RUBEN ALI	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02035	PALAFOX,MENDEZ/YADIRA MARGARITA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03024	DAMIAN,BARAJAS/HECTOR RAUL	CMSSA001105	\$ 1,550.00	31/03/2021	1
M03024	RAMIREZ,CALLERES/FRANCISCO	CMSSA000031	\$ 61,550.00	31/03/2021	1
M02035	ZABALZA,RAMIREZ/LAURA MARGARITA	CMSSA000043	\$ 1,550.00	31/03/2021	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	CMSSA000101	\$ 1,550.00	31/03/2021	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	CMSSA001356	\$ 61,550.00	31/03/2021	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	BARRETO,MACIAS/ROSA ELEA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02038	BERISTAIN,PETRIZ/SAUL IVAN	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02048	CHAVEZ,CASTILLO/MARIA IZABEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	CABRERA,FLORES/CESAR FRANCISCO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	CAJERO,OROZCO/YURI ELIZABETH	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03004	CEDE&O,CUELLAR/ANA LUZ	CMSSA001356	\$ 2,610.41	31/03/2021	1
M02105	DUE&AS,MACHUCA/ELBA XITLALLI NAYELI	CMSSA001356	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,AMEZCUA/JENNIFER MAILEN	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03022	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	GOMEZ,CRUZ/ESTEBAN GUSTAVO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02073	BALTAZAR,SOTO/LUIS AARON	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	CONTRERAS, RAMIREZ/ELIAS	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	HERRERA,VARGAS/ISRAEL	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	HERRERA,VARGAS/LUIS ADALID	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	MEJIA,MEDINA/ERNESTO	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02073	VENEGAS,PRESCENCION/JOSE LUIS	CMSSA001496	\$ 1,550.00	31/03/2021	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010450	\$ 2,377.70	31/03/2021	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010450	\$ 2,245.00	31/03/2021	1
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001052	\$ 1,550.00	31/03/2021	1
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001052	\$ 1,550.00	31/03/2021	1
M02036	GASPAR,SABAS/JUANA	CMSSA001303	\$ 1,550.00	31/03/2021	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001303	\$ 1,550.00	31/03/2021	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001303	\$ 1,550.00	31/03/2021	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001040	\$ 1,550.00	31/03/2021	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001040	\$ 61,550.00	31/03/2021	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001361	\$ 46,550.00	31/03/2021	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	FIGUEROA,BALTAZAR/CECILIA EDITH	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001484	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	FELIPE, RAMIREZ/HUGO IVAN	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	GALLEGOS, BAUTISTA/ALMA LETICIA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	GARCIA, MARTINEZ/JOSE ALEJANDRO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	GOMEZ, AVALOS/EDGAR FELIPE	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	HERNANDEZ, VERDUZCO/ALEJANDRO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	MARTINEZ, DELINO/EFRAIN	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	MESINA, REYES/ORLANDO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	MURATAYA, MAGA&A/JOSE ALBERTO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	OJEDA, BAUTISTA/ERIK ALBERTO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	RAMIREZ, ROJAS/SADRA BERENICE	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	REGIDOR, GUDI&O/IRMA YOLANDA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	REGIDOR, GUDI&O/MAYRA YUDITH	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ROCHA, CHAVEZ/MA DE JESUS	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ROMERO, HERNANDEZ/YADIRA ELIZABETH	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ROSALES, SANCHEZ/LUCIO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	SALGADO, BAILON/JAVIER	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	SABAS, CORONADO/GILBERTO ENRIQUE	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	SANTOYO, GUZMAN/LEOBARDO ISRAEL	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	VARGAS, GONZALEZ/VERONICA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	VALLEJO, LUNA/CARLOS JAVIER	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	VENEGAS, CASTA&EDA/MAGDALENA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	VELAZQUEZ, RODRIGUEZ/GLORIA IVETTE	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02073	ZEPEDA, CEBALLOS/MARIAM	CMSSA001484	\$ 1,550.00	31/03/2021	1
M02036	GALINDO, MARTINEZ/ZULEMA ALEJANDRA	CMSSA000702	\$ 1,550.00	31/03/2021	1
M02036	SANCHEZ, ORTEGA/MARLEN	CMSSA000714	\$ 1,550.00	31/03/2021	1
M03023	CHIGO, MARTINEZ/LAURA	CMSSA001373	\$ 1,550.00	31/03/2021	1
M02036	GUERRERO, CONTRERAS/MARIA ADRIANA	CMSSA010864	\$ 1,550.00	31/03/2021	1
M01004	ALMEIDA, TRINIDAD/ROMAN	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	BAROCIO, ACOSTA/ALEJANDRO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	CHAVOYA, LOZA/ALEJANDRA MARIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02083	CASTA&EDA, ORTIZ/VANESSA XITLALY	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03024	DIAZ, PRECIADO/ERNESTO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01006	HERRERA, AGUILAR/IVONNE	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03020	HERNANDEZ, LOPEZ/KARLA MARIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02036	HUERTA, SANCHEZ/MA. DEL PILAR	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02006	LLANOS, DURAN/DAVID ASael	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03004	MADRIGAL, SOTO/ABRAHAM	CMSSA010975	\$ 7,850.00	31/03/2021	1
M02036	MENDEZ, FLORES/TERESA VEANEY	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02005	MONTA&O, PLASCENCIA/CATALINA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	NERY, MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02066	RICARDO, LEPE/MARTHA HILDA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02006	VALERA, ROJAS/ELIZABETH	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02006	VILLASE&OR, BARRON/HUGO ALBERTO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03025	HINOJOSA, PUGA/BERNABE	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03025	ORTEGA, TEJEDA/JORGE OMAR	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02003	CERNAS, CONTRERAS/EDGAR RENE	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01006	COBIAN, ORTEGA/MANUEL	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03023	GALVAN, SALAZAR/HECTOR RAFAEL	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	LOPEZ, SIGUENZA/ALEJANDRA	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	MARTINEZ, GUTIERREZ/MARTEL	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03023	RUIZ, ALCARAZ/LUIS HUMBERTO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03023	SANCHEZ, GONZALEZ/ANGEL DANIEL	CMSSA010975	\$ 1,550.00	31/03/2021	1
M02036	VAZQUEZ, GONZALEZ/SARA JAEL	CMSSA010975	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	ANGUIANO,SALAZAR/MARTIN	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA001402	\$ 1,550.00	31/03/2021	1
M01006	DE LA MORA,TORRES/MARIA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03021	PLATA,GUEVARA/FRANCISCO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03005	PALAFX,HERNANDEZ/MARCO ANTONIO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03025	VEGA,BARRETO/MANUEL	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03004	VILLA,ZAPIEN/LUIS FELIPE	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02015	AGUAYO, LANDIN/GABRIELA YADIRA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03005	CHAVIRA,CARRERA/MARIA DEL CARMEN	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03004	CEBALLOS,ROCHA/RAMON	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02036	GUTIERREZ,GALVAN/MERCEDES	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA000166	\$ 1,550.00	31/03/2021	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA001274	\$ 1,550.00	31/03/2021	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA000154	\$ 1,550.00	31/03/2021	1
M03021	AGUILA,DELGADO/ELOY HUMBERTO	CMSSA000393	\$ 1,550.00	31/03/2021	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA000393	\$ 2,750.00	31/03/2021	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA000393	\$ 1,550.00	31/03/2021	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA000393	\$ 1,550.00	31/03/2021	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA000393	\$ 1,550.00	31/03/2021	1
M01006	CARRILLO,VILLA/CESAR	CMSSA000451	\$ 7,850.00	31/03/2021	1
M02036	MEJIA,MEDINA/SAUL	CMSSA000451	\$ 1,550.00	31/03/2021	1
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	CMSSA001426	\$ 1,550.00	31/03/2021	1
M02036	MAGA&A,TAPIA/ANGELICA	CMSSA001426	\$ 1,550.00	31/03/2021	1
M01007	MARTELL,VARGAS/MARIA GABRIELA	CMSSA001426	\$ 1,550.00	31/03/2021	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA001426	\$ 1,550.00	31/03/2021	1
M01007	DURAN,NERI/NOE	CMSSA000376	\$ 1,550.00	31/03/2021	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA001221	\$ 1,550.00	31/03/2021	1
M03004	JAIME,ALCOCER/EDUARDO WILSON	CMSSA001221	\$ 1,550.00	31/03/2021	1
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA001221	\$ 1,550.00	31/03/2021	1
M02036	PEREZ,MORENO/GABRIELA	CMSSA001221	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	CMSSA001221	\$ 1,550.00	31/03/2021	1
M01006	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA000480	\$ 1,550.00	31/03/2021	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA000480	\$ 1,550.00	31/03/2021	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	LEON,CHAPULA/RAUL	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	RAMIREZ,CORTES/VICTOR HUGO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA001402	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	VAZQUEZ,PEREZ/TOMAS	CMSSA001402	\$ 1,550.00	31/03/2021	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA001402	\$ 3,289.70	31/03/2021	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA000166	\$ 1,550.00	31/03/2021	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA000154	\$ 1,550.00	31/03/2021	1
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA000393	\$ 1,550.00	31/03/2021	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA001426	\$ 1,550.00	31/03/2021	1
M03020	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 1,550.00	31/03/2021	1
M02003	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	\$ 1,550.00	31/03/2021	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 1,550.00	31/03/2021	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 1,550.00	31/03/2021	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$ 1,550.00	31/03/2021	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02035	OROZCO,PI&A/ROBERTO CESAR	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA011021	\$ 1,550.00	31/03/2021	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$ 1,550.00	31/03/2021	1
M02001	FARIAS,HERNANDEZ/JOSE RAMON	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02001	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	SOLIS,FARIAS/HECTOR RAFAEL	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	SILVA,REYES/MONICA YANETH	CMSSA010433	\$ 1,550.00	31/03/2021	1
M03025	VALLEJO,AGUIRRE/MARIA DOLORES	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	CORONEL,TENE/CHRISTIAN GUSTAVO	CMSSA010433	\$ 1,550.00	31/03/2021	1
M02003	ROSAS,OROZCO/ALMA LETICIA	CMSSA010433	\$ 2,750.00	31/03/2021	1
M02003	ZAVALETA,CARMONA/JUAN ANDRES	CMSSA010433	\$ 1,550.00	31/03/2021	1
M03025	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA001460	\$ 1,550.00	31/03/2021	1
M03025	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA001460	\$ 1,550.00	31/03/2021	1
M03023	ANGULO,PADILLA/ROBERTO	CMSSA001460	\$ 1,550.00	31/03/2021	1
M02036	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA001385	\$ 3,379.94	31/03/2021	1
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M03004	ESPINOSA,/ELVIN GUILLERMO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02036	CASTELLANOS,PONCE/ALMA DELIA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA001566	\$ 1,550.00	31/03/2021	1
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA010881	\$ 1,550.00	31/03/2021	1
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	GALVAN,MORA/CARLOS	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010462	\$ 1,550.00	31/03/2021	1
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	ZAMORA,GUERRERO/RAFAEL	CMSSA000294	\$ 1,550.00	31/03/2021	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA001344	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA001344	\$ 1,550.00	31/03/2021	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA001344	\$ 1,550.00	31/03/2021	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA000463	\$ 1,550.00	31/03/2021	1
M02036	ROBLES,DUE&AS/MANUEL	CMSSA000311	\$ 1,550.00	31/03/2021	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000236	\$ 1,550.00	31/03/2021	1
M02036	BURCIAGA,ANGUIANO/MIGUEL ANGEL	CMSSA000574	\$ 1,550.00	31/03/2021	1
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	CMSSA000446	\$ 1,550.00	31/03/2021	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010736	\$ 1,550.00	31/03/2021	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010736	\$ 1,550.00	31/03/2021	1
M03025	POLANCO,MICHEL/DIEGO HIRAM	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03023	MICHEL,RAMIREZ/HECTOR	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010450	\$ 1,550.00	31/03/2021	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010450	\$ 1,550.00	31/03/2021	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001052	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA010712	\$ 1,550.00	31/03/2021	1
M03025	MURATAYA,MORENO/ZAIRA GUADALUPE	CMSSA010712	\$ 1,550.00	31/03/2021	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA010712	\$ 1,550.00	31/03/2021	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA010712	\$ 1,550.00	31/03/2021	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA010835	\$ 1,550.00	31/03/2021	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA010835	\$ 1,550.00	31/03/2021	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001455	\$ 1,550.00	31/03/2021	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001361	\$ 1,550.00	31/03/2021	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001361	\$ 1,550.00	31/03/2021	1
M03025	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02015	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	\$ 1,550.00	31/03/2021	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA000714	\$ 1,550.00	31/03/2021	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA000714	\$ 1,550.00	31/03/2021	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA000842	\$ 1,550.00	31/03/2021	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA000900	\$ 1,550.00	31/03/2021	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA000912	\$ 1,550.00	31/03/2021	1
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010543	\$ 1,550.00	31/03/2021	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010864	\$ 1,550.00	31/03/2021	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA000685	\$ 1,550.00	31/03/2021	1
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	AVALOS,VERDUZCO/EDUARDO AGUSTIN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	\$ 2,159.98	31/03/2021	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	MEILLON,CHAZARO/GUILLERMO EDUARDO	CMSSA001356	\$ 1,550.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	MU&OZ,SILVA/ROBERTO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	PARRA,VIRGEN/MAYRA SELENE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	CMSSA001356	\$ 2,405.98	31/03/2021	1
M02035	RODRIGUEZ,ALFARO/ALEJANDRO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	ROBLES,GARCIA/JULIO CESAR	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02105	RODRIGUEZ,/VERONICA NORVELY	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	VAZQUEZ,MICHEL/MARIA CONCEPCION	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03012	VAZQUEZ,ROSALES/JOSE LUIS	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02006	VEGA,PETRIZ/ALDO LEONARDO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03005	VIRGEN,BERNABE/JOSE MANUEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02081	VIRGEN,MURILLO/SANDRA EDITH	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02107	YEPEZ,HERRERA/BEATRIZ	CMSSA001356	\$ 76,550.00	31/03/2021	1
M02054	AGUILAR,ARAIZA/ANTONIO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	AGUILAR,ARAIZA/EDUARDO ALBERTO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02054	CRUZ,PEREZ/OSCAR	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03022	GALINDO,AMBRIZ/JOSE LUIS	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02105	MEZA,HERNANDEZ/SANDRA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	PEREZ,ORTIZ/AGUSTIN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02055	RUVALCABA,RAMOS/ARMANDO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02056	ZEPEDA,GONZALEZ/OCTAVIO MARTIN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02003	MOLINA,HERNANDEZ/LUCIANO MARVIN	CMSSA010555	\$ 1,550.00	31/03/2021	1
M02035	SANTOS,LAZARO/CLAUDIA VIRIDIANA	CMSSA010555	\$ 1,550.00	31/03/2021	1
M03022	HELSTON,ESCOBAR/EDINO WANERGE	CMSSA000726	\$ 1,550.00	31/03/2021	1
M01006	DELGADO,DE LA CHESNAYE/MARIA CATALINA ELIZABETH	CMSSA000743	\$ 1,550.00	31/03/2021	1
M01006	TINTOS,GOMEZ/ENRIQUE	CMSSA000743	\$ 1,550.00	31/03/2021	1
M01007	MARTINEZ,ESTRADA/HUGO	CMSSA000936	\$ 1,550.00	31/03/2021	1
M01006	ZU&IGA,CORTES/HERNAN	CMSSA000953	\$ 1,550.00	31/03/2021	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	CMSSA000854	\$ 1,550.00	31/03/2021	1
M01004	AYALA,GONZALEZ/JOSE OSVALDO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01009	CARDENAS,SANCHEZ/ADARA MARAGARITA	CMSSA000714	\$ 1,550.00	31/03/2021	1
M02035	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010864	\$ 1,550.00	31/03/2021	1
M02107	CEJA,SALCEDO/OSCAR JOSUE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03022	AVALOS,MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$ 2,381.87	31/03/2021	1
M01004	AVILA,GARAVITO/IVAN ALEJANDRO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02034	MU&IZ,TORRES/DIANA	CMSSA001023	\$ 2,797.85	31/03/2021	1
M01004	NU&EZ,ROSAS/ITZEL GERARDO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02110	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M02073	MENDOZA,MEJIA/MARIA DEL ROSARIO	CMSSA001484	\$ 1,550.00	31/03/2021	1
M03023	DENIZ,DENIZ/CARLOS ALBERTO	CMSSA001460	\$ 1,550.00	31/03/2021	1
M02036	TORRES,ALCARAZ/VIANNEY	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01006	ZEPEDA,VERDUZCO/KARLA PAULINA	CMSSA001064	\$ 1,550.00	31/03/2021	1
M02036	LOZANO,OSORIO/SAC NIC TEE MONSERRAT	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	TAPIA,RAMOS/MARCO ANTONIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	MORENO,FLORES/MARCO ANTONIO	CMSSA000125	\$ 1,550.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	AVALOS,REBOLLEDO/FABIOLA XITLALLI	CMSSA001023	\$ 2,096.80	31/03/2021	1
M03005	MONTES,ALCARAZ/ANGELICA JANET	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,RAMIREZ/CLAUDIA EDITH	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,MENDOZA/JULIO IVAN	CMSSA001385	\$ 1,550.00	31/03/2021	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001566	\$ 1,550.00	31/03/2021	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03022	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010462	\$ 1,550.00	31/03/2021	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010770	\$ 1,550.00	31/03/2021	1
M01006	ALDACO,QUINTANA/GILBERTO	CMSSA001344	\$ 1,550.00	31/03/2021	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA001344	\$ 1,550.00	31/03/2021	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA001344	\$ 1,550.00	31/03/2021	1
M02035	JIMENEZ,/PERLA LIZETTE	CMSSA001344	\$ 1,550.00	31/03/2021	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA001390	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,VIERA/ITZA SARAHÍ	CMSSA001216	\$ 1,550.00	31/03/2021	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA001216	\$ 1,550.00	31/03/2021	1
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA001216	\$ 1,550.00	31/03/2021	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02035	MENDEZ,RUELAS/GLORIA	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA001204	\$ 1,550.00	31/03/2021	1
M03004	VIZCAINO,MARTINEZ/MAURICIO ALEJANDRO	CMSSA001204	\$ 1,550.00	31/03/2021	1
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA000381	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA000562	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA000562	\$ 1,550.00	31/03/2021	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA000562	\$ 1,550.00	31/03/2021	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA000562	\$ 1,550.00	31/03/2021	1
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA000574	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA000241	\$ 2,750.00	31/03/2021	1
M02036	CASTELLANOS,ROMERO/LUIS GERARDO	CMSSA000521	\$ 1,550.00	31/03/2021	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA000550	\$ 1,550.00	31/03/2021	1
M03025	HONORATO,JUAREZ/EDER JOSUE	CMSSA010736	\$ 1,550.00	31/03/2021	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010736	\$ 1,550.00	31/03/2021	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010736	\$ 1,550.00	31/03/2021	1
M01006	VIRGEN,JIMENEZ/OSCAR OMAR	CMSSA010736	\$ 1,550.00	31/03/2021	1
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	CMSSA001496	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	\$ 1,642.50	31/03/2021	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	CORTES,CORREA/MARIO EDUARDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03011	DIEGO,JORGE/FRANCISCO JAVIER	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02019	ESPARZA,MONTA&O/RAUL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	FLORES,BECERRA/ELVIS MANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03024	FLORES,BORJA/SANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	GALAVIZ,MOSQUEDA/JORGE ENRIQUE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	\$ 1,854.99	31/03/2021	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MOYA,POLANCO/ALEJANDRO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 2,750.00	31/03/2021	1
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	PEREZ,CORONA/ARACELI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	PEREZ,OLVERA/JOSE LUIS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	RAMIREZ,OLAGUE/LUIS RAUL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 1,854.99	31/03/2021	1
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	ROSALES,PALAFIX/ALFREDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RODRIGUEZ,PEREZ/MARIO ENRIQUE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03022	YA&EZ,CORTES/LUIS CARLOS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	REYES,BALBUENA/ARIANA SUGHEY	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	ANGULO,ARMENTA/NICOLAS ALEJANDRO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02003	ESTRADA,AYALA/JOSE LUIS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MARTINEZ,VILLA/JUAN CARLOS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RAMOS,AVALOS/MARISA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	ROSALES,PALAFOX/J. INES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	TAPIA,SERRANO/SILVESTRE III	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	VELASCO,FUENTES/LUIS JAVIER	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	BRUST,GONZALEZ/ALAN	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	FLORES,ZAMORA/LUIS FERNANDO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	HERNANDEZ,DAVILA/CARLOS ANTONIO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	MICHEL,AVALOS/KAREN ANAHI	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	NOVELO,HERNANDEZ/LUIS RAUL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03024	GALVAN,RAMOS/CLAUDIA KARINA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	OLIVARES,REYES/GOMBREDHY	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	QUIROZ,TORRES/RAMON FILIMON	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M02036	VARGAS,RAMIREZ/SERGIO ARMANDO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	\$ 3,125.40	31/03/2021	1
M02036	FLORES,RUIZ/IMELDA LORENA	CMSSA000586	\$ 1,550.00	31/03/2021	1
M03023	TORRES,HUERTA/EDUARDO	CMSSA000586	\$ 1,550.00	31/03/2021	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03018	CASTELLANOS,VELAZQUEZ/CRISTOPHER ENRIQUE	CMSSA001023	\$ 2,750.00	31/03/2021	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	PITA,VIERA/CARLOS EDUARDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	AGUI&AGA,BUENDIA/CANDELARIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	BAEZ,CASAREZ/DENISE ANAHI	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CASTILLO,TORRES/MAYRA JAZMIN	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	CORTEZ,MARES/JOANA YADIRA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03023	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	HOYOS,ROMO/JAZMIN KARINA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	ANDRADE,LEYVA/BLANCA LORENA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CANO,DIAZ/JOSE ISABEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	GONZALEZ,GONZALEZ/BELEN ARLEN	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	SEPULVEDA,RUVALCABA/OSCAR WALBERTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	MOYA,ARCEGA/VANIA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	PILA,GONZALEZ/DIANA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03021	MARQUEZ,GALVAN/ELIAS ANICETO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03018	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	MORALES,ZENTENO/RENE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$ 1,550.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02001	PALAFX, MENDEZ/YOLANDA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	PUENTE,SANCHEZ/LUIS RUBEN	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03020	SERRANO,/BERTHA MARCELA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	TORRES,REYES/CARLOS IGNACIO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03025	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03025	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	ESTRELLA,SANCHEZ/JESUS ARMANDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02036	GONZALEZ,LORENZO/CARMEN NOEMI	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001105	\$ 1,550.00	31/03/2021	1
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001105	\$ 1,550.00	31/03/2021	1
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001105	\$ 1,550.00	31/03/2021	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001105	\$ 1,550.00	31/03/2021	1
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001151	\$ 1,550.00	31/03/2021	1
M01006	ESPINOZA,AGUILAR/AIDE	CMSSA000031	\$ 1,550.00	31/03/2021	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA000031	\$ 1,550.00	31/03/2021	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA000031	\$ 1,550.00	31/03/2021	1
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA000043	\$ 1,550.00	31/03/2021	1
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA000043	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA000043	\$ 1,550.00	31/03/2021	1
M02036	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA010992	\$ 1,550.00	31/03/2021	1
M03023	CANTERO,MENDOZA/J. JESUS	CMSSA010992	\$ 1,550.00	31/03/2021	1
M01006	CRUZ,BRAVO/AYDEE MITANI	CMSSA010992	\$ 1,550.00	31/03/2021	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA010992	\$ 1,550.00	31/03/2021	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001105	\$ 1,550.00	31/03/2021	1
M01006	ALCARAZ,RAMOS/CARLOS DAVID	CMSSA000031	\$ 1,550.00	31/03/2021	1
M02040	BARAJAS,GILETA/DENI JAZMIN	CMSSA000031	\$ 1,550.00	31/03/2021	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA000031	\$ 1,550.00	31/03/2021	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA000031	\$ 1,550.00	31/03/2021	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA000043	\$ 1,550.00	31/03/2021	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	AGUILAR,ROJAS/RICARDO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$ 1,550.00	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01004	VELASCO,LILY/ANGEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03022	VIELMAS,HERNANDEZ/JULIO CESAR	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02035	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03025	GARCIA,NAVA/TANHIA LIZBET	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03004	CARRILLO,VARGAS/MARTHA SARANY	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	\$ 7,850.00	31/03/2021	1
M02036	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	LEAL,CASTILLO/RAMIRO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	\$ 1,550.00	31/03/2021	1
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02036	RUBIO,GODINEZ/BRENDA ROSELY	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	\$ 1,550.00	31/03/2021	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$ 2,151.56	31/03/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	ENG,ORIZAGA/HECTOR JOSE	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02073	VIRGEN,MURILLO/JUAN RAMON	CMSSA010503	\$ 1,550.00	31/03/2021	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010555	\$ 1,550.00	31/03/2021	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010555	\$ 1,550.00	31/03/2021	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010555	\$ 1,550.00	31/03/2021	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA000726	\$ 1,550.00	31/03/2021	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA000726	\$ 1,550.00	31/03/2021	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA000726	\$ 1,550.00	31/03/2021	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA000784	\$ 1,550.00	31/03/2021	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA000784	\$ 1,550.00	31/03/2021	1
M03004	FRAGOSO,FLORES/HUGO	CMSSA000953	\$ 1,550.00	31/03/2021	1
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010503	\$ 2,245.00	31/03/2021	1
M02036	REYES,ALCALA/MARTIN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$ 1,550.00	31/03/2021	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA000726	\$ 1,550.00	31/03/2021	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA000726	\$ 1,550.00	31/03/2021	1
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA000743	\$ 1,550.00	31/03/2021	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA000784	\$ 1,550.00	31/03/2021	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA000883	\$ 1,550.00	31/03/2021	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001484	\$ 1,550.00	31/03/2021	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA001402	\$ 1,550.00	31/03/2021	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02006	RIOS,MARTINEZ/HUGO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01004	VALES,ALBERTOS/LUIS JORGE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03005	BARAJAS,GARCIA/CESAR OMAR	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01004	TORRES,GOMEZ/JAVIER	CMSSA001023	\$ 1,550.00	31/03/2021	1
M01006	ALCARAZ,JIMENEZ/J JESUS	CMSSA001064	\$ 1,822.14	31/03/2021	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	CMSSA010992	\$ 6,300.00	31/03/2021	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	CMSSA010503	\$ 956.00	31/03/2021	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA010462	\$ 1,200.00	31/03/2021	1
M03004	VENTURA,CISNEROS/ADRIAN	CMSSA001402	\$ 1,200.00	31/03/2021	1
M02003	VELAZQUEZ,VACA/MYRIAM JULIETA	CMSSA001064	\$ 1,200.00	31/03/2021	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$ 1,200.00	31/03/2021	1
M02036	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 2,224.08	31/03/2021	1
M02045	RIOS,LOZANO/MELISSA YARAZETH	CMSSA000125	\$ 6,718.97	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	\$ 1,550.00	31/03/2021	1
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA000294	\$ 1,550.00	31/03/2021	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03019	NU&EZ,VIZCAINO/MARCELA	CMSSA000125	\$ 1,550.00	31/03/2021	1
M01006	TORRES,RAMIREZ/ARTURO	CMSSA001105	\$ 142.50	31/03/2021	1
M02107	GONZALEZ,VELAZQUEZ/MARTHA	CMSSA000586	\$ 76,200.00	31/03/2021	1
M03022	LARA,CEDANO/LEONEL	CMSSA000294	\$ 1,039.85	31/03/2021	1
M02105	GARCIA,GONZALEZ/ELDA LORENA	CMSSA010555	\$ 142.50	31/03/2021	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA001496	\$ 1,550.00	31/03/2021	1
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CMSSA010975	\$ 3,100.00	31/03/2021	1
M03005	PEREZ,HERRERA/VALERIA	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	\$ 1,550.00	31/03/2021	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA001216	\$ 1,550.00	31/03/2021	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03020	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	CMSSA001460	\$ 75,000.00	31/03/2021	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	CMSSA010474	\$ 60,000.00	31/03/2021	1
M03019	DIAZ,CORREA/NORA GRISELDA	CMSSA010474	\$ 45,000.00	31/03/2021	1
M03019	FLETES,GUDI&O/ROSA MARIA	CMSSA010474	\$ 75,977.32	31/03/2021	1
M03020	GARCIA,/ENRIQUE	CMSSA010474	\$ 75,000.00	31/03/2021	1
M03021	GARCIA,GAMBOA/FRANCISCO DANIEL	CMSSA010474	\$ 60,000.00	31/03/2021	1
M03022	PRECIADO,ALCARAZ/ANGELICA	CMSSA010474	\$ 60,000.00	31/03/2021	1
M03019	VAZQUEZ,YA&EZ/LILIA	CMSSA010474	\$ 45,000.00	31/03/2021	1
M03005	RIVERA,/MARIA ELENA	CMSSA010975	\$ 60,000.00	31/03/2021	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 45,000.00	31/03/2021	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	CMSSA001402	\$ 90,000.00	31/03/2021	1
M03018	NAVARRO,OSORIO/ARMANDO	CMSSA001402	\$ 75,000.00	31/03/2021	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA001402	\$ 75,000.00	31/03/2021	1
M03004	ROSALES,PALAFOX/ABRAHAM	CMSSA001402	\$ 45,000.00	31/03/2021	1
M01006	SANCHEZ,VALENCIA/MA. CRISTINA	CMSSA001402	\$ 45,000.00	31/03/2021	1
M01006	AGUILAR,VELAZQUEZ/HECTOR MARTIN	CMSSA000166	\$ 45,000.00	31/03/2021	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	CMSSA000166	\$ 60,000.00	31/03/2021	1
M01006	FLETES,PEREZ/PEDRO	CMSSA000166	\$ 45,000.00	31/03/2021	1
M02035	HERNANDEZ,MENDOZA/VERONICA	CMSSA000166	\$ 75,000.00	31/03/2021	1
M01006	JAIIME,CAMPOS/HECTOR	CMSSA000166	\$ 60,000.00	31/03/2021	1
M02110	JIMENEZ,CARRILLO/SARA	CMSSA000166	\$ 76,335.80	31/03/2021	1
M02107	MORALES,MEZA/TERESA	CMSSA000166	\$ 75,000.00	31/03/2021	1
M03019	MORA,VIRGEN/EVANGELINA	CMSSA000166	\$ 75,000.00	31/03/2021	1
M02081	PEREZ,ESPINOSA/ERENDIRA	CMSSA000166	\$ 75,000.00	31/03/2021	1
M01006	DE LA ROSA,CAMPOS/MARIA VICTORIA	CMSSA000166	\$ 45,000.00	31/03/2021	1
M02105	RODRIGUEZ,GONZALEZ/ANA ZOILA	CMSSA000166	\$ 75,000.00	31/03/2021	1
M01006	RUIZ,GUTIERREZ/MA TERESA	CMSSA000166	\$ 45,000.00	31/03/2021	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$ 61,414.24	31/03/2021	1
M02105	LLERENAS,MOJARRO/MA CARMEN	CMSSA000154	\$ 150,000.00	31/03/2021	1
M02105	RUIZ,JUAREZ/BLANCA ALICIA	CMSSA000154	\$ 60,000.00	31/03/2021	1
M01006	MADRIGAL,PADILLA/JORGE	CMSSA000393	\$ 45,000.00	31/03/2021	1
M02083	TRUJILLO,I&IGUEZ/MA. DE LOURDES	CMSSA000376	\$ 75,000.00	31/03/2021	1
M01009	JIMENEZ,VENTURA/JORGE	CMSSA001221	\$ 75,000.00	31/03/2021	1
M01009	ORTEGA,BARON/ELVIRA	CMSSA001221	\$ 45,000.00	31/03/2021	1
M02105	CASTELLANOS,MALDONADO/JUAN	CMSSA000480	\$ 60,000.00	31/03/2021	1
M03021	GASPAR,BARRIOS/JOSE MAURICIO	CMSSA010433	\$ 60,817.70	31/03/2021	1
M02003	MEDINA,LOZANO/SERGIO MIGUEL	CMSSA010433	\$ 60,000.00	31/03/2021	1
M02015	ANGUIANO,ALCALA/MARISA	CMSSA000125	\$ 75,000.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AHUMADA,MEDINA/ALBERTO JAVIER	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02031	ANGUIANO,MORENO/NORA MARIA	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02031	ANGUIANO,PITA/ANGELA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M03020	BARAJAS,RAMOS/IRENE	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02035	CHAVEZ,CHAVEZ/NORMA GABRIELA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	CASILLAS,MALDONADO/MA DE JESUS	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02105	CERNAS,HERNANDEZ/MA GUADALUPE	CMSSA000125	\$ 75,942.83	31/03/2021	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M01004	FLORES,BARRERA/CUITLAHUAC	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02035	FLORES,CHAVEZ/SILVIA ELENA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M01011	FLORES,SALAZAR/JORGE ALEJANDRO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01004	FUENTES,MARTINEZ/ALFONSO BERNARDINO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02035	GONZALEZ, RAMIREZ/BLANCA ESTELA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	GUTIERREZ, ANDRADE/SARA DEL ROCIO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02105	GUTIERREZ,MACIAS/ELIZABETH	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02105	HERNANDEZ,GASPAR/MA.EUGENIA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	HERNANDEZ,LOMELI/MARTHA ALICIA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02035	HEREDIA,MEDINA/FABIOLA	CMSSA000125	\$ 60,000.00	31/03/2021	1
M03020	HOYOS,AGUILERA/EFRAIN	CMSSA000125	\$ 75,000.00	31/03/2021	1
M01004	IBA&EZ,LOPEZ/MACLOVIO FERNANDO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02107	JIMENEZ,ROJAS/MA. CARMEN	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	JUAREZ,ZENIL/LAURA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M01004	LIMA,PINEDA/NEREY	CMSSA000125	\$ 150,000.00	31/03/2021	1
M01004	LOPEZ,MALDONADO/ETELBERTO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01010	LUNA,MARTINEZ/JAIME SALVADOR	CMSSA000125	\$ 90,000.00	31/03/2021	1
M02035	MADRUE&O,DAVILA/MARIA LETICIA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	CMSSA000125	\$ 90,807.70	31/03/2021	1
M02107	MARTINEZ,ZAMORA/ANA BERTHA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M01010	MORALES,BLAKE/HEBERTO ALFREDO	CMSSA000125	\$ 75,000.00	31/03/2021	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	CMSSA000125	\$ 60,000.00	31/03/2021	1
M03024	MONTA&O,RICO/GONZALO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01004	OLACHEA,MARTINEZ/PABLO ALFONSO	CMSSA000125	\$ 45,000.00	31/03/2021	1
M01010	OCHOA,GOMEZ/RAUL	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	OROZCO,RUIZ/VERONICA	CMSSA000125	\$ 60,000.00	31/03/2021	1
M03005	PARRA,ROLON/JESUS GILBERTO	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02059	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01004	ROSALES,RIVERA/MARIA DE JESUS	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01004	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02006	SANTILLAN,ESQUIBEL/JOSE JUAN	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02107	SANCHEZ,MALTA/MARIA GUADALUPE	CMSSA000125	\$ 60,000.00	31/03/2021	1
M01004	SALAZAR,SERRANO/HERMENEGILDO	CMSSA000125	\$ 90,000.00	31/03/2021	1
M02031	SANCHEZ,ZARAGOZA/NEREYDA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	CMSSA010992	\$ 60,000.00	31/03/2021	1
M01004	DIAZ,SANCHEZ/MARTHA GUADALUPE	CMSSA010992	\$ 61,760.49	31/03/2021	1
M03004	MONTES,GOMEZ/MANUEL	CMSSA010992	\$ 76,060.41	31/03/2021	1
M02031	OCHOA,SANTANA/EVA	CMSSA010992	\$ 60,000.00	31/03/2021	1
M02031	RODRIGUEZ,MALDONADO/BLANCA OLIVIA	CMSSA010992	\$ 60,000.00	31/03/2021	1
M01006	TOPETE,SILVA/IGNACIO	CMSSA010992	\$ 60,000.00	31/03/2021	1
M02035	SANCHEZ,GARCIA/MARTHA	CMSSA000031	\$ 60,000.00	31/03/2021	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	CMSSA001356	\$ 76,563.74	31/03/2021	1
M03011	CHAVEZ,POLANCO/DANIEL	CMSSA001356	\$ 75,000.00	31/03/2021	1
M02105	CEBALLOS,MENDOZA/IRMA YOLANDA	CMSSA001356	\$ 76,563.74	31/03/2021	1
M01004	DIAZ,LOPEZ/FEDERICO	CMSSA001356	\$ 60,000.00	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GARCIA,CANO/RICARDO	CMSSA001356	\$ 77,112.59	31/03/2021	1
M02031	JIMENEZ,OCHOA/VERONICA LETICIA	CMSSA001356	\$ 60,000.00	31/03/2021	1
M02105	MENDEZ,GONZALEZ/ALICIA	CMSSA001356	\$ 90,000.00	31/03/2021	1
M02081	MURGUIA,RODRIGUEZ/MARIA DEL PILAR	CMSSA001356	\$ 75,000.00	31/03/2021	1
M02035	OROZCO,CARDENAS/MA. ELENA	CMSSA001356	\$ 75,000.00	31/03/2021	1
M02006	PEREGRINA,AGUILAR/FRANCISCA	CMSSA001356	\$ 91,093.97	31/03/2021	1
M02107	PETRIZ,RAMOS/MARIA FELICITAS	CMSSA001356	\$ 75,000.00	31/03/2021	1
M02031	ROCHA,RAMIREZ/MARIA ALEJANDRA	CMSSA001356	\$ 165,000.00	31/03/2021	1
M02107	VALENCIA,PUGA/MARIA LO	CMSSA001356	\$ 60,579.59	31/03/2021	1
M03024	VILLANUEVA,FERNANDEZ/EFREN	CMSSA001356	\$ 45,000.00	31/03/2021	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	CMSSA001356	\$ 61,060.41	31/03/2021	1
M03002	LARIOS,TORRES/DANIEL	CMSSA010503	\$ 60,000.00	31/03/2021	1
M03018	MONTES,SALAS/DULCE MARIA	CMSSA010503	\$ 45,000.00	31/03/2021	1
M02105	ARIAS,DIAZ/MARIBEL	CMSSA010555	\$ 75,000.00	31/03/2021	1
M01006	FRAGOZO,FLOREZ/EDMUNDO	CMSSA000953	\$ 45,000.00	31/03/2021	1
M01006	MANCILLA,GONZALEZ/PERFECTO	CMSSA000953	\$ 75,000.00	31/03/2021	1
M02105	MARTINEZ,MACIAS/JOSEFINA	CMSSA000953	\$ 45,000.00	31/03/2021	1
M02035	NU&EZ,RODRIGUEZ/BLANCA ELIA	CMSSA000953	\$ 45,000.00	31/03/2021	1
M01006	VILLEGAS,LEYVA/ESTHER	CMSSA000953	\$ 45,000.00	31/03/2021	1
M03020	MAGA&A,TEJEDA/MARIA ARACELI	CMSSA000393	\$ 165,000.00	31/03/2021	1
M01004	MORALES,DIEGO/HECTOR	CMSSA000125	\$ 90,000.00	31/03/2021	1
CF34261	JIMENEZ,HERRERA/RICARDO	CMSSA001460	\$ 60,000.00	31/03/2021	1
CF41062	COBIAN,SOLORIO/MARIA ANGELICA	CMSSA001460	\$ 60,000.00	31/03/2021	1
CF34263	MACIAS,VAZQUEZ/YADIRA DHALET	CMSSA010462	\$ 60,000.00	31/03/2021	1
CF34263	CARRASCO,/IRENE	CMSSA010474	\$ 75,000.00	31/03/2021	1
CF41024	MOJARRO,GONZALEZ/CLAUDIA	CMSSA010474	\$ 60,000.00	31/03/2021	1
CF41056	GONZALEZ,CURIEL/LUISA	CMSSA001472	\$ 60,000.00	31/03/2021	1
CF41062	GOMEZ,HUERTA/PATRICIA MARGARITA	CMSSA001402	\$ 75,000.00	31/03/2021	1
CF41038	PADILLA,GAITAN/ANA LETICIA	CMSSA001402	\$ 45,000.00	31/03/2021	1
CF34245	RUELAS,CAMPOS/EDUWIN GERARDO	CMSSA001023	\$ 75,000.00	31/03/2021	1
CF41016	MALDONADO,GONZALEZ/MARICELA	CMSSA000031	\$ 45,000.00	31/03/2021	1
CF41088	SANCHEZ,RIVERA/J. JESUS	CMSSA001356	\$ 75,000.00	31/03/2021	1
CF21905	OROZCO,LIZARDI/JUAN GERARDO	CMSSA010503	\$ 75,000.00	31/03/2021	1
CF41062	BENITEZ,NAVA/FEDERICO	CMSSA010503	\$ 75,000.00	31/03/2021	1
CF41016	GRANADOS,CASILLAS/GILBERTO	CMSSA010503	\$ 60,000.00	31/03/2021	1
CF40002	SIPRIAN,COBIAN/JAVIER	CMSSA010503	\$ 60,000.00	31/03/2021	1
CF41056	FLORES,ENCISO/J. JESUS	CMSSA010555	\$ 60,000.00	31/03/2021	1
CF41055	RANGEL,VELAZQUEZ/JOSE ALFREDO	CMSSA000784	\$ 75,000.00	31/03/2021	1
M03019	ZEPEDA,MENDOZA/ANTONIO	CMSSA001460	\$ 45,000.00	31/03/2021	1
M03019	DELGADO,GONZALEZ/LUIS EDUARDO	CMSSA010975	\$ 45,000.00	31/03/2021	1
M02035	NIETO,REINA/RAFAEL	CMSSA010975	\$ 45,000.00	31/03/2021	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	CMSSA000376	\$ 45,000.00	31/03/2021	1
M01006	MERCADO,RAMIREZ/JAIME RUBEN	CMSSA001040	\$ 75,000.00	31/03/2021	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA010992	\$ 60,000.00	31/03/2021	1
M02035	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	\$ 45,000.00	31/03/2021	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	CMSSA000726	\$ 45,000.00	31/03/2021	1
M01008	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CMSSA010975	\$ 1,200.00	31/03/2021	1
M02015	QUINTERO,CORONA/CESAR RAMON	CMSSA000125	\$ 1,200.00	31/03/2021	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	\$ 1,200.00	31/03/2021	1
M01011	VALTIERRA,ALVAREZ/JOSE	CMSSA000125	\$ 142.50	31/03/2021	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	CMSSA010474	\$ 279.23	31/03/2021	1
M03023	TADEO,GUILLERMO/FRANCISCA	CMSSA000166	\$ 531.80	31/03/2021	1
M01006	ROBLES,LIMA/MONICA LORENA	CMSSA001385	\$ 1,098.13	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	PRECIADO,LAM/LIZETH ALEJANDRA	CMSSA000125	\$ 837.70	31/03/2021	1
M02036	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 1,347.55	31/03/2021	1
M03004	VALENCIA,VARGAS/RICARDO ALBERTO	CMSSA000125	\$ 959.85	31/03/2021	1
M03004	DIAZ,VAZQUEZ/BLANCA LILIANA	CMSSA000125	\$ 639.90	31/03/2021	1
M01006	LOPEZ,ANGUIANO/SALVADOR	CMSSA000586	\$ 1,647.20	31/03/2021	1
M03023	VILLASE&OR,PARRA/FRIDA FERNANDA	CMSSA000586	\$ 797.70	31/03/2021	1
M02035	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	\$ 388.74	31/03/2021	1
M01004	JIMENEZ,VIEYRA/IRIS ANEXXI	CMSSA001023	\$ 1,958.78	31/03/2021	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA001402	\$ 2,805.20	31/03/2021	1
M02036	ESPINOZA,TORRES/PATRICIO	CMSSA000393	\$ 130.00	31/03/2021	1
M01006	RIOS,MARTINEZ/CARLOS EDUARDO	CMSSA001402	\$ 92.50	31/03/2021	1
M01004	CHAVEZ,TORRES/SERGIO ALEJANDRO	CMSSA001385	\$ 9,546.69	31/03/2021	1
M01004	HERNANDEZ,CARDENAS/ARMANDO	CMSSA001385	\$ 9,292.11	31/03/2021	1
M01004	VILA,MOLLINEDO/LUIS GUSTAVO	CMSSA001385	\$ 13,006.02	31/03/2021	1
M03020	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA010474	\$ 4,804.52	31/03/2021	1
M03021	CRUZ,SALAZAR/JAIME	CMSSA010474	\$ 2,143.47	31/03/2021	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010450	\$ 7,517.01	31/03/2021	1
M03020	SANCHEZ,ESPINOSA/DANIEL	CMSSA010450	\$ 47,759.00	31/03/2021	1
M02031	PEREZ,VAZQUEZ/OLIVIA	CMSSA001064	\$ 15,097.29	31/03/2021	1
M02105	ARTEAGA,FLORES/GREGORIA	CMSSA000714	\$ 2,606.23	31/03/2021	1
M02035	BAUTISTA,BECERRA/ANITA	CMSSA000714	\$ 5,437.35	31/03/2021	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	\$ 5,959.16	31/03/2021	1
M01004	ANDRADE,SANCHEZ/MIGUEL ANGEL	CMSSA001402	\$ 15,042.66	31/03/2021	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	CMSSA001402	\$ 4,375.67	31/03/2021	1
M01006	GARCIA,FLORES/DINA ELENA	CMSSA000166	\$ 1,379.50	31/03/2021	1
M02107	JIMENEZ,RODRIGUEZ/J. JESUS	CMSSA001426	\$ 1,993.38	31/03/2021	1
M02001	ALATORRE,RENDON/AIDA ARACELI	CMSSA010445	\$ 17,439.00	31/03/2021	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	\$ 9,808.21	31/03/2021	1
M02040	BERJAN,PAZ/MA CONCEPCION	CMSSA010445	\$ 11,489.93	31/03/2021	1
M02035	CEDE&O,TORRES/NORMA	CMSSA010445	\$ 5,640.14	31/03/2021	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CMSSA010445	\$ 9,553.78	31/03/2021	1
M01006	HERNANDEZ,VALDOVINOS/ROBERTO	CMSSA010445	\$ 17,021.07	31/03/2021	1
M02001	LOPEZ,MORAN/ENRIQUE	CMSSA010445	\$ 8,045.29	31/03/2021	1
M02001	MAGA&A,/HECTOR ARTURO	CMSSA010445	\$ 2,303.78	31/03/2021	1
M03022	MERCADO,LARIOS/JUAN MANUEL	CMSSA010445	\$ 2,328.98	31/03/2021	1
M02074	RAMIREZ,HERNANDEZ/ANA MARTHA	CMSSA010445	\$ 3,641.71	31/03/2021	1
M01006	RAMIREZ,MEDINA/MA GUADALUPE	CMSSA010445	\$ 2,378.10	31/03/2021	1
M02074	VENTURA,CISNEROS/FERNANDO	CMSSA010445	\$ 6,765.30	31/03/2021	1
M03024	GAMEZ,SALMON/KARLA FERNANDA	CMSSA000125	\$ 10,069.10	31/03/2021	1
M02110	HUERTA,BRIZUELA/MARIA ENRIQUETA	CMSSA000586	\$ 8,738.78	31/03/2021	1
M03006	TORRES,AVILA/ALEJANDRO	CMSSA000586	\$ 6,527.50	31/03/2021	1
M03022	ANGUIANO,COBIAN/MONICA GABRIELA	CMSSA001023	\$ 7,943.81	31/03/2021	1
M02001	MARTINEZ,PEREZ/PATRICIA	CMSSA001023	\$ 12,295.77	31/03/2021	1
M01004	MORENO,OROZCO/JOSE CARLOS	CMSSA001023	\$ 14,225.56	31/03/2021	1
M02031	CORTES,MARQUEZ/MANUELA	CMSSA010992	\$ 95,781.69	31/03/2021	1
M02083	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA010992	\$ 6,219.77	31/03/2021	1
M03021	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 7,466.40	31/03/2021	1
M03022	DE LA CRUZ,RIVERA/AMERICA	CMSSA001356	\$ 46,094.67	31/03/2021	1
M03019	MARTINEZ,CHAVEZ/ANA PATRICIA	CMSSA001356	\$ 5,378.77	31/03/2021	1
M03011	PADILLA,ESTRADA/PABLO MARTIN	CMSSA001356	\$ 4,906.89	31/03/2021	1
M02112	SANVICENTE,A&ORVE/SUSANA BEATRIZ	CMSSA001356	\$ 11,380.93	31/03/2021	1
M02083	SANDOVAL,AVALOS/ALEJANDRO	CMSSA010503	\$ 5,831.03	31/03/2021	1
M02110	CUELLAR,MEDINA/MARIA DE LA LUZ	CMSSA010555	\$ 11,172.08	31/03/2021	1

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	GONZALEZ,HUEZO/VERONICA	CMSSA000784	\$ 46,133.98	31/03/2021	1
M01006	MENDOZA,ARIAS/MATEO	CMSSA010445	\$ 11,530.40	31/03/2021	1
M02054	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 6,666.54	31/03/2021	1
M02083	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	AGUILAR,RAMIREZ/MIGUEL	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02105	BENUTO,GOMEZ/GRISELDA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	BERMUDEZ,MARES/GRISELDA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	CAMPOS,NORIEGA/BERNARDO EMILIO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	GARCIA,DOZAL/OSCAR EDUARDO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	GONZALEZ,LOPEZ/ENRIQUE	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	MORALES,HERNANDEZ/LEYSVAN EMMANUEL	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	RAMIREZ,HERNANDEZ/MAYRA PATRICIA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	RIVERA,MEJIA/HUGO ENRIQUE	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	RIOS,SILVA/MONICA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	ROJAS,CUEVAS/HECTOR ALBERTO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	RUVALCABA,LOPEZ/GILBERTO ALFONSO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	SANTOYO,DE ALBA/MIGUEL ANGEL	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	SALAS,MENDIVIL/PABLO DANIEL	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	SAHAGUN,SANCHEZ/ROGELIO OSWALDO	CMSSA001385	\$ 1,550.00	31/03/2021	1
M02035	SOLANO,LAGUNA/MARIA RAFAELA	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	SOTO,QUINTERO/ARELI	CMSSA001385	\$ 1,550.00	31/03/2021	1
M01004	SUAREZ,CAZARES/HECTOR IVAN	CMSSA001385	\$ 1,550.00	31/03/2021	1
M03019	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03022	CARDENAS,MONDRAGON/YESICA LISSETTE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	ALDANA,FUENTES/RUBEN ENRIQUE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	CARDENAS,CAMACHO/MERIDA GABRIELA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03025	CORDOVA,DELGADO/ITZEL MARLENY	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	NANDE,VAZQUEZ/JULIO ALEJANDRO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03022	PIMENTEL,TORRES/ROCIO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M02110	VARGAS,ROMERO/MA. GRACIELA	CMSSA000125	\$ 60,000.00	31/03/2021	1
M02035	VIZCAINO,GONZALEZ/MARIA MAGDA	CMSSA000125	\$ 75,000.00	31/03/2021	1
M03021	BENICIO,ARCEO/SONIA YOLANDA	CMSSA000586	\$ 60,000.00	31/03/2021	1
M03024	DIEGO,ARIAS/MARGARITO	CMSSA000586	\$ 60,000.00	31/03/2021	1
M02105	DIEGO,RUELAS/J TEOFILLO	CMSSA000586	\$ 60,000.00	31/03/2021	1
M03004	HERNANDEZ,CARDENAS/EVELIA	CMSSA000586	\$ 75,000.00	31/03/2021	1
M02110	HUERTA,BRIZUELA/DELIA	CMSSA000586	\$ 60,000.00	31/03/2021	1
M02058	MACIAS,ARIAS/MA. DE JESUS	CMSSA000586	\$ 75,000.00	31/03/2021	1
M01007	MEDINA,MONROY/JAVIER	CMSSA000586	\$ 60,000.00	31/03/2021	1
M03020	MENDOZA,VIRGEN/ZAIDA BEATRIZ	CMSSA000586	\$ 75,000.00	31/03/2021	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	NAVARRO,CAMACHO/PABLO	CMSSA000586	\$ 75,000.00	31/03/2021	1
M02057	TORRES,CONTRERAS/MARIBEL	CMSSA000586	\$ 90,000.00	31/03/2021	1
M01004	VAZQUEZ,DIAZ/RICARDO	CMSSA000586	\$ 75,000.00	31/03/2021	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02036	ANDRADE,ROMERO/GENOVEVA	CMSSA001023	\$ 61,024.08	31/03/2021	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	\$ 75,556.80	31/03/2021	1
M02035	CORDOVA,RODRIGUEZ/MARIA OLIVIER	CMSSA001023	\$ 60,000.00	31/03/2021	1
M01010	EVANGELISTA,ALCANTAR/HECTOR	CMSSA001023	\$ 62,232.07	31/03/2021	1
M02105	GARDU&O,PAULINO/ANGELICA	CMSSA001023	\$ 45,000.00	31/03/2021	1
M03021	GUTIERREZ,OLIVERA/GUILLERMO	CMSSA001023	\$ 60,845.20	31/03/2021	1
M02107	HERRERA,CORDOVA/JOSE ENRIQUE	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	CMSSA001023	\$ 60,849.46	31/03/2021	1
M02107	MATA,CERVANTES/MARIA ALICIA	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02015	MACIEL,MORAN/ITZA MONICA	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02031	MORENO,CASTILLO/BENJAMIN	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02074	OLIVARES,ALCARAZ/ALIDA	CMSSA001023	\$ 61,093.97	31/03/2021	1
M01004	OCHOA,MICHEL/JOSE MARTIN	CMSSA001023	\$ 77,112.59	31/03/2021	1
M02105	OROZCO,VAZQUEZ/MA GUADALUPE	CMSSA001023	\$ 75,000.00	31/03/2021	1
M03011	PARRA,VEGA/OLIVIA	CMSSA001023	\$ 60,853.74	31/03/2021	1
M01004	RAMIREZ,HERNANDEZ/CESAR JAVIER	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02006	RODRIGUEZ,RODRIGUEZ/SALVADOR	CMSSA001023	\$ 60,000.00	31/03/2021	1
M01004	RUIZ,ALCARAZ/ARNULFO	CMSSA001023	\$ 60,000.00	31/03/2021	1
M01004	SANTA ANA,CRUZ/DANIEL ARMANDO	CMSSA001023	\$ 60,000.00	31/03/2021	1
M01004	SANCHEZ,GARCIA/JUANA ZORAYDA	CMSSA001023	\$ 60,000.00	31/03/2021	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	CMSSA001023	\$ 45,000.00	31/03/2021	1
M01004	ZAMORA,GONZALEZ/JORGE MARIO	CMSSA001023	\$ 62,112.59	31/03/2021	1
M01004	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 704.20	31/03/2021	1
M02036	DIAZ,CONTRERAS/ARTURO	CMSSA001023	\$ 1,118.83	31/03/2021	1
M02003	NAVARRO,OCHOA/MARISELA	CMSSA001023	\$ 1,060.41	31/03/2021	1
M02035	CASTA&EDA,CARDENAS/ALICIA	CMSSA000125	\$ 705.02	31/03/2021	1
M02035	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$ 1,357.06	31/03/2021	1
M02035	RIVERA,MANCILLA/MARCO ANTONIO	CMSSA001023	\$ 818.30	31/03/2021	1
M03023	DAVALOS,MENDEZ/ESMERALDA	CMSSA010770	\$ 1,550.00	31/03/2021	1
M01007	PEREZ,CRUZ/GEORGINA	CMSSA001064	\$ 1,743.16	31/03/2021	1
M02112	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA001402	\$ 463.04	31/03/2021	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	CMSSA000166	\$ 749.40	31/03/2021	1
M03023	GARCIA,VAZQUEZ/MARIA GUADALUPE	CMSSA000166	\$ 797.70	31/03/2021	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	CMSSA000166	\$ 1,647.20	31/03/2021	1
M02083	GALVEZ,GARCIA/MARCELA	CMSSA000154	\$ 1,057.53	31/03/2021	1
M01006	GAYTAN,ROBLES/ANDREINA	CMSSA000393	\$ 1,647.20	31/03/2021	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$ 797.70	31/03/2021	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	CMSSA000125	\$ 1,335.80	31/03/2021	1
M02107	CAMPOS,LLERENAS/MERCEDES	CMSSA000125	\$ 1,042.56	31/03/2021	1
M02035	CEBALLOS,BARBOSA/ROSA ELVA	CMSSA000125	\$ 1,057.53	31/03/2021	1
M02006	CEDILLO,NAKAY/VICTOR JESUS	CMSSA000125	\$ 993.19	31/03/2021	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	CMSSA000125	\$ 914.97	31/03/2021	1
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	CMSSA000125	\$ 1,414.24	31/03/2021	1
M02047	GONZALEZ,RAMIREZ/ELENA	CMSSA000125	\$ 555.41	31/03/2021	1
M02034	HERRERA,CHACON/MARTHA LETICIA	CMSSA000125	\$ 1,166.95	31/03/2021	1
M02047	HERRERA,JUAREZ/MARIA ELENA	CMSSA000125	\$ 833.11	31/03/2021	1
M03020	LOPEZ,ROMERO/EFRAIN HORACIO	CMSSA000125	\$ 551.80	31/03/2021	1
M02035	PARTIDA,HARO/EDUVIGES	CMSSA000125	\$ 1,057.53	31/03/2021	1
M02031	SILVA,MAGA&A/GUILLERMO	CMSSA000125	\$ 1,111.31	31/03/2021	1

Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	VACA,CASTRO/MAYANIN	CMSSA000125	\$ 636.45	31/03/2021	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	CMSSA000125	\$ 1,414.24	31/03/2021	1
M01009	ALMARAZ,MORENO/MARIA MAGDALENA	CMSSA000586	\$ 1,242.26	31/03/2021	1
M02105	AVILA,GARCIA/LETICIA	CMSSA000586	\$ 1,414.24	31/03/2021	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	\$ 1,414.24	31/03/2021	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	\$ 829.58	31/03/2021	1
M03005	DELGADO,FLORES/CATALINA	CMSSA000586	\$ 829.58	31/03/2021	1
M02045	MENDOZA,BRAVO/MA ELENA	CMSSA000586	\$ 959.85	31/03/2021	1
M01006	MURGUIA,CALVARIO/YUMI ISABEL	CMSSA000586	\$ 1,647.20	31/03/2021	1
M02083	RAMOS,BAUTISTA/HILDA	CMSSA000586	\$ 1,057.53	31/03/2021	1
M03005	RINCON,JIMENEZ/OCTAVIO	CMSSA000586	\$ 276.53	31/03/2021	1
M03011	RUIZ,ZAMORA/CAMERINO	CMSSA000586	\$ 829.58	31/03/2021	1
M03005	SOLIS,RODRIGUEZ/LEONARDO	CMSSA000586	\$ 829.58	31/03/2021	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	CMSSA000586	\$ 1,414.24	31/03/2021	1
M02047	VENEGAS,PEREZ/DORA	CMSSA000586	\$ 833.11	31/03/2021	1
M02035	VEGA,REYNA/ANGELICA GUADALUPE	CMSSA000586	\$ 1,057.53	31/03/2021	1
M02105	ALDAPE,SOTELO/ANA BERTHA	CMSSA001023	\$ 1,563.74	31/03/2021	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	CMSSA010992	\$ 1,527.62	31/03/2021	1
M02107	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$ 1,738.78	31/03/2021	1
M03011	CASTILLO,GONZALEZ/TOMAS	CMSSA001356	\$ 853.74	31/03/2021	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	CMSSA001356	\$ 1,057.53	31/03/2021	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	\$ 285.33	31/03/2021	1
M02040	ISAIS,RICO/BERTA MIRELLA	CMSSA001356	\$ 1,072.70	31/03/2021	1
M02105	IGLESIAS,RODRIGUEZ/YESENIA	CMSSA001356	\$ 1,563.74	31/03/2021	1
M02107	LOPEZ,MICHEL/LEONARDA	CMSSA001356	\$ 1,738.78	31/03/2021	1
M03021	MEILLON,MORENO/MARIA ELENA	CMSSA001356	\$ 845.20	31/03/2021	1
M02105	NAVARRO,REYES/GABRIELA	CMSSA001356	\$ 1,042.49	31/03/2021	1
M02105	NIEVES,VENITES/ELPIDIA	CMSSA001356	\$ 1,563.74	31/03/2021	1
M02105	REGALADO,MOJICA/JULISA	CMSSA001356	\$ 1,563.74	31/03/2021	1
M02074	RODRIGUEZ,MENDOZA/MARIA DEL ROSARIO	CMSSA001356	\$ 1,093.97	31/03/2021	1
M02105	RUELAS,RAMOS/SONIA	CMSSA001356	\$ 1,563.74	31/03/2021	1
M01006	CASTILLO,OCHOA/IMELDA	CMSSA010503	\$ 1,822.14	31/03/2021	1
M03004	GARCIA,PONCE/MARIA GUADALUPE	CMSSA000953	\$ 1,060.41	31/03/2021	1
M02105	BALTAZAR,SOTO/GEORGINA	CMSSA000393	\$ 1,414.24	31/03/2021	1
M02112	MORALES,ZEPEDA/CARLA CAREL	CMSSA010975	\$ 64,485.50	31/03/2021	1
M02073	MAGA&A,/REYNALDA	CMSSA001484	\$ 1,200.00	31/03/2021	1
M03023	SALGADO,JIMENEZ/MARTHA IMELDA	CMSSA010450	\$ 1,200.00	31/03/2021	1
M02081	CASTELLANOS,MALDONADO/RICARDO	CMSSA000166	\$ 427.50	31/03/2021	1
M02105	ISAIS,RAMOS/EVELYN DINORAH	CMSSA001385	\$ 942.83	31/03/2021	1
M02105	LARIOS,HERNANDEZ/JAELICA MAYGOALIDA	CMSSA001385	\$ 1,414.24	31/03/2021	1
M02105	MACIAS,QUILES/MARIA LUISA	CMSSA001385	\$ 1,414.24	31/03/2021	1
M02105	MU&OZ,GUTIERREZ/SINDY	CMSSA001385	\$ 1,414.24	31/03/2021	1
M03004	VENEGAS,PEREGRINA/MA. ALEJANDRA	CMSSA001216	\$ 959.85	31/03/2021	1
M02032	DELGADO,AMEZCUA/MIGUEL ANGEL	CMSSA001402	\$ 1,065.01	31/03/2021	1
M02003	JIMENEZ,LOZANO/HILDA	CMSSA010433	\$ 959.85	31/03/2021	1
M03023	DIEGO,VENEGAS/DORA PAULINA	CMSSA010503	\$ 1,550.00	31/03/2021	1
M03023	QUILES,LOPEZ/ARTURO	CMSSA010503	\$ 1,550.00	31/03/2021	1
M02003	MADRUE&O,LARIOS/ADELINA ALEJANDRA	CMSSA010433	\$ 1,550.00	31/03/2021	1
M03019	DENIZ,ROSALES/SANDRA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	VAZQUEZ,GONZAGA/MARISOL	CMSSA010474	\$ 827.70	31/03/2021	1
M03024	FIGUEROA,VALDOVINOS/FRANCISCO JAVIER	CMSSA000166	\$ 1,550.00	31/03/2021	1
M02090	DE LA TORRE,GONZALEZ/GABRIELA	CMSSA010433	\$ 1,705.01	31/03/2021	1
M02057	CERNAS,ANAYA/MIRTEA ELIZABETH	CMSSA000125	\$ 312.86	31/03/2021	1



Entidad Federativa: Colima
Periodo: Primer Trimestre 2021
Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02066	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$ 959.85	31/03/2021	1
M01011	OCHOA,CHAVEZ/CARLOS ROBERTO	CMSSA000125	\$ 2,276.10	31/03/2021	1
M02077	HINOJOSA,RUIZ/MARCO VINICIO	CMSSA001023	\$ 612.33	31/03/2021	1
M02035	MALDONADO,MARTINEZ/ZENAIDA	CMSSA001023	\$ 1,166.21	31/03/2021	1
M02105	MILANES,RAMOS/GLORIA	CMSSA001023	\$ 1,042.49	31/03/2021	1
M01006	FLORES,GARCIA/NELLY ROCIO	CMSSA001402	\$ 117.50	31/03/2021	1
M03011	BURCIAGA,GOMEZ/JUAN MANUEL	CMSSA000125	\$ 829.58	31/03/2021	1
CF41056	DUE&AS,CARDENAS/JOSE ALBERTO	CMSSA001460	\$ 285.00	31/03/2021	1
M03023	PONCE,ZARMIENTO/JORGE HUMBERTO	CMSSA010503	\$ 260.00	31/03/2021	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03023	GARCIA, RAMIREZ/JAVIER	CMSSA001385	\$ 797.70	31/03/2021	1
M03004	BUENROSTRO, MARISCAL/AURELIO	CMSSA000562	\$ 639.90	31/03/2021	1
M02036	GONZALEZ, MUNGUIA/ALONDRA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02040	PRECIADO, RAMIREZ/CLAUDIA JOSEFINA	CMSSA010445	\$ 3,717.33	31/03/2021	1
M03023	ARIAS, RUELAS/ADRIANA ANGELICA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03021	GONZALEZ, CONTRERAS/SENDI YOLIZMA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03020	RODRIGUEZ, GONZALEZ/ALMA MARTINA	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	GARCIA, MORAN/IVAN GERARDO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	DE LEON, ZARAGOZA/LUIS	CMSSA010975	\$ 1,550.00	31/03/2021	1
M01004	PLATA, FLORENZANO/JORGE ERNESTO	CMSSA010975	\$ 1,550.00	31/03/2021	1
M03023	ROLON, MAGA&A/CYNTIA ELIZABETH	CMSSA001402	\$ 1,550.00	31/03/2021	1
M03023	AVALOS, SOLIS/ROBERTO	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	BARRETO, VELAZQUEZ/VICTOR MANUEL	CMSSA010474	\$ 1,550.00	31/03/2021	1
M03023	MANCILLA, MARTINEZ/HECTOR RAMON	CMSSA010474	\$ 1,550.00	31/03/2021	1
M01006	ESPINDOLA, PRECIADO/LIBIET	CMSSA010811	\$ 1,550.00	31/03/2021	1
M02001	DIAZ, LLERENAS/URIEL	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	PEREZ, ZEPEDA/ISIS JOCELYNE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M02035	TERRONES, LUCRECIO/MA GUADALUPE	CMSSA000125	\$ 1,550.00	31/03/2021	1
M03023	MORENO, MEZA/MA. SUSANA	CMSSA001023	\$ 1,550.00	31/03/2021	1
M02003	RAMIREZ, PIMENTEL/JORGE ALEJANDRO	CMSSA001023	\$ 3,100.00	31/03/2021	1
M03006	RODRIGUEZ, VAZQUEZ/SERGIO ARMANDO	CMSSA001023	\$ 1,550.00	31/03/2021	1
M03021	AGUIRRE, RAMIREZ/VICTOR MANUEL	CMSSA000031	\$ 1,550.00	31/03/2021	1
M02001	CHAM, YUEN/BELEN	CMSSA001356	\$ 1,550.00	31/03/2021	1
M03023	GALINDO, FREGOZO/ALAN ARMANDO	CMSSA001356	\$ 1,550.00	31/03/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 17,358,556.10		