

Entidad Federativa: Colima
Periodo: Segundo 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
2004	RAMIREZ,MARTINEZ/RAFAEL	M01006	08:00	11	HOM	01/03/2021	28/02/2024	CMSSA001023	CMSSA001023
2201	CASTRO,CORNEJO/MARIA DE LOS ANGELES	M02031	08:00	10	416	01/03/2021	15/03/2021	CMSSA000125	CMSSA000125
2301	MACIAS,ARIAS/MA. DE JESUS	M02058	08:00	18	416	01/04/2021	30/06/2021	CMSSA000586	CMSSA000586
2301	RUELAS,/RUFINA	M02105	08:00	10	416	01/03/2021	31/05/2021	CMSSA000586	CMSSA000586
2304	DE LA TORRE,GONZALEZ/GABRIELA	M02090	08:00	3	416	01/03/2021	31/05/2021	CMSSA010433	CMSSA010433
2401	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	M03021	08:00	23	416	25/02/2021	27/02/2021	CMSSA001356	CMSSA001356
2401	CAMPOS,ARVIZU/CARLOS	CF40004	08:00	23	416	15/02/2021	17/02/2021	CMSSA001023	CMSSA001023
2401	SANCHEZ,GOMEZ/MARIO ALFONSO	M01006	08:00	11	416	17/02/2021	19/02/2021	CMSSA001052	CMSSA001052
2401	VIDRIO,ALCARAZ/CARLOS ALFREDO	M02007	08:00	4	416	23/01/2021	31/01/2021	CMSSA000586	CMSSA000586
2401	PALAFX,LEDEZMA/RAMONA GABRIELA	M01004	08:00	11	416	25/01/2021	21/02/2021	CMSSA000125	CMSSA000125
2401	PADILLA,BALLESTEROS/DAVID	M01004	08:00	11	416	20/01/2021	22/01/2021	CMSSA000125	CMSSA000125
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	CAMARGO,CASIAN/GUILLERMO CUDBERTO	M01004	08:00	11	416	01/02/2021	03/02/2021	CMSSA000125	CMSSA000125
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	416	11/02/2021	07/03/2021	CMSSA000125	CMSSA000125
2401	CORONADO,RIOS/MARIA DOLORES	M03020	08:00	23	416	12/02/2021	11/03/2021	CMSSA010503	CMSSA010503
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	02/02/2021	03/02/2021	CMSSA000393	CMSSA000393
2401	LUGO,TRUJILLO/SUSANA BELEM	M02107	08:00	10	416	14/02/2021	15/02/2021	CMSSA000166	CMSSA000166
2401	GARCIA,HERNANDEZ/PATRICIA JOSE	M02035	08:00	10	416	02/02/2021	06/02/2021	CMSSA001023	CMSSA001023
2401	LOPEZ,/ILIANA COLUMBA	M01006	08:00	11	416	17/02/2021	18/02/2021	CMSSA001460	CMSSA001460
2401	CEDILLO,NAKAY/VICTOR JESUS	M02006	08:00	4	416	21/01/2021	17/02/2021	CMSSA000125	CMSSA000125
2401	AVILA,GARAVITO/IVAN ALEJANDRO	M01004	08:00	11	416	01/02/2021	01/02/2021	CMSSA001023	CMSSA001023
2201	CEBALLOS,ROCHA/RAMON	M03004	08:00	19	REG	16/03/2021	31/08/2021	CMSSA000166	CMSSA000166
2201	GALLEGOS,SALMERON/LIZETTE ALEJANDRA	M02015	08:00	6	FOR	01/03/2021	15/08/2021	CMSSA001064	CMSSA001064
2201	OROZCO,MEDINA/ENRIQUE	M01006	08:00	11	FOR	01/03/2021	31/05/2021	CMSSA000043	CMSSA000043
2201	BALTAZAR,SOTO/LUIS AARON	M02073	08:00	19	REG	16/03/2021	15/06/2021	CMSSA001496	CMSSA001496
2202	BLAS,VARGAS/LAURA AZUCENA	M02036	08:00	10	REG	01/03/2021	31/03/2021	CMSSA000125	CMSSA000125
2202	FIGUEROA,FLORES/SINAHÍ JESUS	M01004	08:00	11	REG	01/01/2021	28/02/2021	CMSSA001356	CMSSA001356
2401	CERVANTES,CHAVEZ/GENOVEVA	M02073	08:00	19	REG	27/02/2021	01/03/2021	CMSSA001496	CMSSA001496
2401	PINEDA,GARCIA/MAYA	M02035	08:00	10	REG	20/02/2021	19/03/2021	CMSSA001385	CMSSA001385
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	16/01/2021	18/01/2021	CMSSA001402	CMSSA001402
2401	ALCANTAR, RAMIREZ/EMMA YESENIA	M02036	08:00	10	REG	16/02/2021	16/02/2021	CMSSA000376	CMSSA000376
2401	MALDONADO,SANCHEZ/CELIA	M01006	08:00	11	REG	23/02/2021	01/03/2021	CMSSA001402	CMSSA001402
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	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	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	M02036	08:00	10	FOR	16/01/2021	16/01/2021	CMSSA000125	CMSSA000125

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						Inicio	Conclusión	Origen	Destino
2401	RAMIREZ,MONTERO/MARIA DE JESUS	M02006	08:00	4	FOR	19/01/2021	21/01/2021	CMSSA000125	CMSSA000125
2401	SANCHEZ,HERNANDEZ/JOSE ELIAS	M01006	08:00	11	FOR	16/01/2021	17/01/2021	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	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	GARCIA,GUZMAN/MARIA DE LOURDES	M02035	08:00	10	REG	16/01/2021	18/01/2021	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	JIMENEZ,GALVAN/CLAUDIA	M02036	08:00	10	REG	31/01/2021	01/02/2021	CMSSA000125	CMSSA000125
2401	JUAREZ,PINEDA/ULISES	M01004	08:00	11	REG	16/01/2021	18/01/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,MORALES/MA DEL CARMEN	M02036	08:00	10	REG	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	LOPEZ,MORALES/MA DEL CARMEN	M02036	08:00	10	REG	18/01/2021	19/01/2021	CMSSA000125	CMSSA000125
2401	BATISTA,LARIOS/BERTHA ATENEA	M01006	08:00	11	REG	17/02/2021	28/02/2021	CMSSA001216	CMSSA001216
2401	MERCADO,ANGUIANO/VICTOR ALFONSO	M01006	08:00	11	FO3	04/03/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	SALAZAR,CARDENAS/MA LUISA VERONICA	M01004	08:00	11	REG	16/01/2021	19/01/2021	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	16/01/2021	18/01/2021	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	16/01/2021	17/01/2021	CMSSA000125	CMSSA000125
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	19/02/2021	11/03/2021	CMSSA001356	CMSSA001356
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	20/02/2021	21/02/2021	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	RUVALCABA,MENDOZA/MA. DE JESUS	M03023	08:00	23	REG	20/02/2021	21/02/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	11/02/2021	10/03/2021	CMSSA000125	CMSSA000125
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
2201	DIAZ,CONTRERAS/FERNANDO	M03023	08:00	23	EST	01/04/2021	31/05/2021	CMSSA001385	CMSSA001385
2202	GALLEGOS,SALMERON/ALEJANDRO	M01006	08:00	11	REG	01/03/2021	29/02/2024	CMSSA000125	CMSSA000125
2201	LOPEZ,ROMERO/EFRAIN HORACIO	M03020	08:00	23	416	01/04/2021	30/06/2021	CMSSA000125	CMSSA000125
2301	AVILA,AVILA/MA. ROSARIO	M03004	08:00	19	416	16/03/2021	15/06/2021	CMSSA001064	CMSSA001064
2301	GALLEGOS,GOMEZ/MA MAGDALENA	M02057	08:00	18	416	16/04/2021	15/07/2021	CMSSA010992	CMSSA010992
2301	VUELVAS,ARIAS/IGNACIO	M02038	08:00	17	416	01/03/2021	31/05/2021	CMSSA000125	CMSSA000125
2304	VAZQUEZ,DIAZ/RICARDO	M01004	08:00	11	416	16/03/2021	15/06/2021	CMSSA000586	CMSSA000586
2304	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	M01011	08:00	11	416	01/04/2021	30/06/2021	CMSSA001023	CMSSA001023
2401	ALCARAZ,PEREGRINA/MINERVA ARACELI	M03021	08:00	23	416	28/02/2021	13/03/2021	CMSSA001356	CMSSA001356
2401	ALATORRE,RENDON/AIDA ARACELI	M02001	08:00	3	416	18/02/2021	17/03/2021	CMSSA010445	CMSSA010445
2401	ALATORRE,RENDON/AIDA ARACELI	M02001	08:00	3	416	22/03/2021	29/03/2021	CMSSA010445	CMSSA010445
2401	ASCENSIO,MERCADO/MARIA DEL PILAR	M01004	08:00	11	416	25/02/2021	27/02/2021	CMSSA010975	CMSSA010975
2401	GEORGE,OCON/ROCIO	CF41038	08:00	19	416	27/02/2021	16/03/2021	CMSSA010975	CMSSA010975

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						Inicio	Conclusión	Origen	Destino
2401	GOMEZ,GARCIA/JOSE LUIS	M02105	08:00	10	416	25/02/2021	24/03/2021	CMSSA000125	CMSSA000125
2401	GONZALEZ,GALLARDO/PERLA YULENI	M02081	08:00	10	416	16/02/2021	08/03/2021	CMSSA001356	CMSSA001356
2401	GONZALEZ,GALLARDO/PERLA YULENI	M02081	08:00	10	416	09/03/2021	23/03/2021	CMSSA001356	CMSSA001356
2401	GONZALEZ,QUINTERO/MONICA YERANIA	M03019	08:00	23	416	01/03/2021	16/03/2021	CMSSA010474	CMSSA010474
2401	GUERRERO,PADILLA/MA. TERESA	M02035	08:00	10	416	20/02/2021	22/02/2021	CMSSA000125	CMSSA000125
2401	JARAMILLO,CANO/GISELA	M02081	08:00	10	416	04/03/2021	04/03/2021	CMSSA000166	CMSSA000166
2401	JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	08:00	23	416	08/02/2021	14/02/2021	CMSSA010474	CMSSA010474
2401	JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	08:00	23	416	15/02/2021	21/02/2021	CMSSA010474	CMSSA010474
2401	JIMENEZ,LARIOS/NEFERTITI SARASUADI	M03021	08:00	23	416	22/02/2021	28/02/2021	CMSSA010474	CMSSA010474
2401	MENDOZA,MURILLO/ISRAEL ANTONIO	M03004	08:00	19	416	22/02/2021	24/02/2021	CMSSA001344	CMSSA001344
2401	SANCHEZ,FLORES/JUANA	M02105	08:00	10	416	08/02/2021	09/02/2021	CMSSA000586	CMSSA000586
2401	SOTO,QUINTERO/ARELI	M01004	08:00	11	416	27/02/2021	05/03/2021	CMSSA001385	CMSSA001385
2401	VEGA,PETRIZ/ALDO LEONARDO	M02006	08:00	4	416	03/03/2021	03/03/2021	CMSSA001356	CMSSA001356
2401	VIDRIO,ALCARAZ/CARLOS ALFREDO	M02007	08:00	4	416	23/03/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	ZANTANA,VEGA/EDUVIGES	M02035	08:00	10	416	19/02/2021	21/02/2021	CMSSA000586	CMSSA000586
2401	ZANTANA,VEGA/EDUVIGES	M02035	08:00	10	416	22/02/2021	28/02/2021	CMSSA000586	CMSSA000586
2401	ZANTANA,VEGA/EDUVIGES	M02035	08:00	10	416	01/03/2021	14/03/2021	CMSSA000586	CMSSA000586
2201	RAMIREZ,NAVARRO/CESAR EDUARDO	M03004	08:00	19	REG	01/04/2021	15/09/2021	CMSSA000376	CMSSA000376
2201	MALDONADO,SANCHEZ/CELIA	M01006	08:00	11	REG	16/03/2021	31/08/2021	CMSSA001402	CMSSA001402
2401	RAMIREZ,GARCIA/MARIA LUISA	M02015	08:00	6	FOR	01/02/2021	05/02/2021	CMSSA010736	CMSSA010736
2401	DELGADO,SANTELLAN/EVANGELINA	M02036	08:00	10	REG	01/03/2021	03/03/2021	CMSSA000166	CMSSA000166
2401	NU&EZ,SANTIAGO/CARLOS	M01006	08:00	11	REG	12/03/2021	08/04/2021	CMSSA000166	CMSSA000166
2401	DAMIAN,BARAJAS/OSCAR DANIEL	M02073	08:00	19	REG	01/03/2021	07/03/2021	CMSSA001484	CMSSA001484
2401	ESPINOZA,AGUILAR/AIDE	M01006	08:00	11	REG	26/02/2021	28/02/2021	CMSSA000031	CMSSA000031
2401	MAGA&A,FARIAS/VANESSA IVETTE	M02036	08:00	10	REG	12/01/2021	14/01/2021	CMSSA001023	CMSSA001023
2401	MAGA&A,FARIAS/VANESSA IVETTE	M02036	08:00	10	REG	15/01/2021	15/01/2021	CMSSA001023	CMSSA001023
2401	CUEVAS,VENTURA/BRENDA SUMAYA	M02036	08:00	10	FOR	28/02/2021	05/03/2021	CMSSA001356	CMSSA001356
2401	SERVIN,VALDIVIA/JESUS	M01006	08:00	11	REG	05/03/2021	09/03/2021	CMSSA000714	CMSSA000714
2401	SERVIN,VALDIVIA/JESUS	M01006	08:00	11	REG	12/03/2021	14/03/2021	CMSSA000714	CMSSA000714
2201	BURGOS,SALCEDO/SERGIO GERMAN	M01004	08:00	11	416	01/04/2021	15/05/2021	CMSSA001356	CMSSA001356
2301	MORAN,BLANCO/DOMINGO	M03021	08:00	23	416	01/04/2021	30/06/2021	CMSSA000125	CMSSA000125
2301	VEGA,/LILIA ROSA	M03023	08:00	23	416	01/04/2021	30/06/2021	CMSSA001216	CMSSA001216
2401	VALENCIA,SANTANA/GABRIELA	M03023	08:00	23	416	18/03/2021	18/03/2021	CMSSA010975	CMSSA010975
2401	GARCIA,GONZALEZ/MA. SILVIA	M02107	08:00	10	416	20/03/2021	23/03/2021	CMSSA001426	CMSSA001426
2401	ALATORRE,RENDON/AIDA ARACELI	M02001	08:00	3	416	18/03/2021	25/03/2021	CMSSA010445	CMSSA010445
2401	ASCENSIO,MERCADO/MARIA DEL PILAR	M01004	08:00	11	416	16/03/2021	16/03/2021	CMSSA010975	CMSSA010975
2401	SANTACRUZ,CHAVEZ/CECILIA	M02097	08:00	3	416	22/03/2021	31/03/2021	CMSSA010975	CMSSA010975
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	13/03/2021	15/03/2021	CMSSA000393	CMSSA000393
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	20/03/2021	21/03/2021	CMSSA000393	CMSSA000393

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						Inicio	Conclusión	Origen	Destino
2401	MACIAS,RODRIGUEZ/ANTONIO	M02081	08:00	10	416	09/03/2021	10/03/2021	CMSSA000166	CMSSA000166
2401	ZANTANA,VEGA/EDUVIGES	M02035	08:00	10	416	15/03/2021	24/03/2021	CMSSA000586	CMSSA000586
2201	LEON,CHAPULA/RAUL	M03023	08:00	23	FOR	01/04/2021	15/09/2021	CMSSA001402	CMSSA001402
2201	OROZCO,MEDINA/FRANCISCO JAVIER	M01006	08:00	11	REG	16/03/2021	15/06/2021	CMSSA000031	CMSSA000031
2401	REYNA,RAMIREZ/KARLA JAQUELINNE	M03023	08:00	23	REG	19/03/2021	25/03/2021	CMSSA001023	CMSSA001023
2401	REYNA,RAMIREZ/KARLA JAQUELINNE	M03023	08:00	23	REG	26/03/2021	01/04/2021	CMSSA001023	CMSSA001023
2401	BARAJAS,VALDOVINOS/MARIA GUADALUPE	M02036	08:00	10	REG	29/03/2021	01/04/2021	CMSSA001023	CMSSA001023
2401	MICHEL,AVALOS/KAREN ANAHI	M02035	08:00	10	REG	19/02/2021	11/03/2021	CMSSA000125	CMSSA000125
2401	VALENCIA,SANTANA/KAREN LETICIA	M02049	08:00	5	FOR	29/03/2021	29/03/2021	CMSSA000125	CMSSA000125
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	17/03/2021	19/03/2021	CMSSA000574	CMSSA000574
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	20/03/2021	26/03/2021	CMSSA000574	CMSSA000574
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	27/03/2021	02/04/2021	CMSSA000574	CMSSA000574
2401	HERNANDEZ,NAVA/MARCO ALEJANDRO	M02035	08:00	10	REG	30/03/2021	19/04/2021	CMSSA001385	CMSSA001385
2401	URBAN,GOMEZ/ARIZBE	M03021	08:00	23	REG	24/03/2021	30/03/2021	CMSSA010503	CMSSA010503
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	16/03/2021	18/03/2021	CMSSA001484	CMSSA001484
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	19/03/2021	25/03/2021	CMSSA001484	CMSSA001484
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	10/03/2021	10/03/2021	CMSSA000043	CMSSA000043
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	03/03/2021	05/03/2021	CMSSA010992	CMSSA010992
2401	ALVAREZ,SANDOVAL/KATIA ROMINA	M01006	08:00	11	REG	24/03/2021	26/03/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	01/03/2021	28/03/2021	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	29/03/2021	25/04/2021	CMSSA000125	CMSSA000125
2401	CASAREZ,PRICE/JOHANA CECILIA	M02036	08:00	10	REG	23/02/2021	24/02/2021	CMSSA000125	CMSSA000125
2401	DE LA CRUZ,ALONZO/YERANIA	M02040	08:00	2	REG	28/03/2021	30/03/2021	CMSSA000125	CMSSA000125
2401	ESPINDOLA,FLORES/OLIVER	M02035	08:00	10	REG	11/03/2021	14/03/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,ARCEO/ALMA DELIA	M02036	08:00	10	REG	29/03/2021	31/03/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	13/03/2021	09/04/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	08/03/2021	17/03/2021	CMSSA000125	CMSSA000125
2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	18/03/2021	14/04/2021	CMSSA000125	CMSSA000125
2401	MUJICA,MARTINEZ/KARLA YADIRA	M02035	08:00	10	REG	29/03/2021	31/03/2021	CMSSA000125	CMSSA000125
2401	NU&EZ,HERNANDEZ/JESUS AIDE	M03020	08:00	23	REG	03/03/2021	05/03/2021	CMSSA000125	CMSSA000125
2401	NU&EZ,HERNANDEZ/JESUS AIDE	M03020	08:00	23	REG	06/03/2021	12/03/2021	CMSSA000125	CMSSA000125
2401	NU&EZ,HERNANDEZ/JESUS AIDE	M03020	08:00	23	REG	13/03/2021	19/03/2021	CMSSA000125	CMSSA000125
2401	OCAMPO,SALAZAR/OSCAR RAUL	M03024	08:00	23	REG	29/03/2021	31/03/2021	CMSSA000125	CMSSA000125
2401	ROCHA,VERDUSCO/PERLA	M02035	08:00	10	REG	02/03/2021	04/03/2021	CMSSA000125	CMSSA000125
2401	ROCHA,VERDUSCO/PERLA	M02035	08:00	10	REG	05/03/2021	11/03/2021	CMSSA000125	CMSSA000125
2401	ROSALES,SALAZAR/XOCHITL	M02035	08:00	10	REG	22/03/2021	04/04/2021	CMSSA000125	CMSSA000125
2401	RUIZ,LARIOS/MA. DE JESUS	M02035	08:00	10	REG	13/03/2021	15/03/2021	CMSSA000125	CMSSA000125
2201	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	M01004	08:00	11	416	16/04/2021	30/04/2021	CMSSA000125	CMSSA000125
2201	DE LA MORA,MACIAS/RAFAEL	M01004	08:00	11	416	01/04/2021	31/07/2021	CMSSA000125	CMSSA000125

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						Inicio	Conclusión	Origen	Destino
2201	HERNANDEZ,LIRA/HORACIO	M02074	08:00	3	416	01/04/2021	31/05/2021	CMSSA001064	CMSSA001064
2301	MEILLON,MORENO/MARIA ELENA	M03021	08:00	23	416	16/04/2021	15/07/2021	CMSSA001356	CMSSA001356
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	02/03/2021	15/03/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	16/03/2021	22/03/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	22/04/2021	01/05/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	01/04/2021	10/04/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	11/04/2021	20/04/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,CHAVEZ/ELVA RENATA	M03021	08:00	23	416	07/04/2021	04/05/2021	CMSSA010462	CMSSA010462
2401	SANCHEZ,ESPINOSA/DANIEL	M03020	08:00	23	416	24/03/2021	26/03/2021	CMSSA010450	CMSSA010450
2401	SANTACRUZ,CHAVEZ/CECILIA	M02097	08:00	3	416	05/04/2021	02/05/2021	CMSSA010975	CMSSA010975
2401	CASTELLANOS,REYES/JULISSA	M01004	08:00	11	416	18/03/2021	19/03/2021	CMSSA000125	CMSSA000125
2401	GOMEZ,GARCIA/JOSE LUIS	M02105	08:00	10	416	25/03/2021	21/04/2021	CMSSA000125	CMSSA000125
2401	GUTIERREZ,ANDRADE/SARA DEL ROCIO	M02107	08:00	10	416	19/03/2021	25/03/2021	CMSSA000125	CMSSA000125
2401	GUTIERREZ,ANGUIANO/FRANCISCO FERNANDO	M01010	08:00	11	416	07/03/2021	03/04/2021	CMSSA000125	CMSSA000125
2401	OCHOA,CORONA/MARTHA GRISELDA	M02001	08:00	3	416	17/03/2021	18/03/2021	CMSSA000125	CMSSA000125
2401	PALAFIX,LEDEZMA/RAMONA GABRIELA	M01004	08:00	11	416	22/03/2021	05/04/2021	CMSSA000125	CMSSA000125
2401	PARRA,ROLON/JESUS GILBERTO	M03005	08:00	22	416	17/03/2021	19/03/2021	CMSSA000125	CMSSA000125
2401	PARRA,ROLON/JESUS GILBERTO	M03005	08:00	22	416	20/03/2021	25/03/2021	CMSSA000125	CMSSA000125
2401	PARRA,ROLON/JESUS GILBERTO	M03005	08:00	22	416	26/03/2021	26/03/2021	CMSSA000125	CMSSA000125
2401	RAMIREZ,SANCHEZ/ULISES	M01004	08:00	11	416	22/03/2021	18/04/2021	CMSSA000125	CMSSA000125
2401	VAZQUEZ,VIDAL/SUSANA MARGARITA	M02105	08:00	10	416	21/03/2021	21/03/2021	CMSSA000125	CMSSA000125
2401	DUE&AS,CARDENAS/JOSE ALBERTO	CF41056	08:00	1	416	16/03/2021	16/03/2021	CMSSA001460	CMSSA001460
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	08/03/2021	08/03/2021	CMSSA001204	CMSSA001204
2401	BELTRAN,BELTRAN/ZOILA	M03004	08:00	19	416	06/04/2021	03/05/2021	CMSSA000265	CMSSA000265
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	12/04/2021	18/04/2021	CMSSA000393	CMSSA000393
2401	BENICIO,ARCEO/SONIA YOLANDA	M03020	08:00	23	416	29/03/2021	31/03/2021	CMSSA000586	CMSSA000586
2401	BENICIO,ARCEO/SONIA YOLANDA	M03020	08:00	23	416	05/04/2021	02/05/2021	CMSSA000586	CMSSA000586
2401	SANCHEZ,CHAVEZ/MA. DE JESUS	M02031	08:00	10	416	22/03/2021	23/03/2021	CMSSA001023	CMSSA001023
2401	MAGA&A,GONZALEZ/CLAUDIA ALEJANDRA	M03024	08:00	23	416	16/03/2021	16/03/2021	CMSSA001356	CMSSA001356
2401	MAGA&A,GONZALEZ/CLAUDIA ALEJANDRA	M03024	08:00	23	416	17/03/2021	19/03/2021	CMSSA001356	CMSSA001356
2401	DELGADO,RAMIREZ/JOSE ERNESTO	M02081	08:00	10	416	24/03/2021	20/04/2021	CMSSA001356	CMSSA001356
2401	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	M03005	08:00	22	416	29/03/2021	30/03/2021	CMSSA001356	CMSSA001356
2401	SUAREZ,PADILLA/ZUVENEL GENUBI	M02035	08:00	10	416	01/04/2021	14/04/2021	CMSSA001356	CMSSA001356
2003	GUEDEA,LEON/LAURA PATRICIA	M03022	08:00	23	REG	16/04/2021	15/06/2021	CMSSA000125	CMSSA000125
2201	VAZQUEZ,ROJAS/EDGAR ISRAEL	M03025	08:00	23	FO2	01/05/2021	15/10/2021	CMSSA001566	CMSSA001566
2201	VEGA,VEGA/JOEL	M01004	08:00	11	REG	01/05/2021	30/06/2021	CMSSA000125	CMSSA000125
2201	MARTELL,MU&OS/IVONNE RUBI	M02035	08:00	10	REG	01/04/2021	31/12/2021	CMSSA001356	CMSSA001356
2401	REYNA,RAMIREZ/KARLA JAQUELINNE	M03023	08:00	23	REG	02/04/2021	08/04/2021	CMSSA001023	CMSSA001023
2401	CORDOVA,ESQUIVEL/CESAR AUGUSTO	M01004	08:00	11	REG	05/04/2021	05/04/2021	CMSSA010975	CMSSA010975

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						Inicio	Conclusión	Origen	Destino
2401	ARIAS,MARTINEZ/MARIA ALEJANDRINA	M02015	08:00	6	FOR	11/03/2021	11/03/2021	CMSSA010474	CMSSA010474
2401	LLERENAS,DELGADILLO/JUAN CARLOS	M03024	08:00	23	REG	03/03/2021	04/03/2021	CMSSA010474	CMSSA010474
2401	HERNANDEZ,NAVA/LILIANA GUADALUPE	M03020	08:00	23	REG	29/03/2021	31/03/2021	CMSSA010474	CMSSA010474
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M03004	08:00	19	REG	03/04/2021	16/04/2021	CMSSA000574	CMSSA000574
2401	ANTONIO,PASCUAL/MARIA DEL CARMEN	M02036	08:00	10	FO3	30/03/2021	31/03/2021	CMSSA001023	CMSSA001023
2401	HERRERA,VICTORIA/ANA YEHIME	M02036	08:00	10	FO3	22/03/2021	21/04/2021	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	23/03/2021	24/03/2021	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	25/03/2021	26/03/2021	CMSSA001356	CMSSA001356
2401	ORIZAGA,HERNANDEZ/GLADYS JANNET	M02036	08:00	10	FO3	27/03/2021	16/04/2021	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	27/03/2021	31/03/2021	CMSSA001356	CMSSA001356
2401	SALAZAR,DELGADO/DIEGO ALEXIS	M02035	08:00	10	REG	12/03/2021	15/03/2021	CMSSA001356	CMSSA001356
2401	SALAZAR,DELGADO/DIEGO ALEXIS	M02035	08:00	10	REG	16/03/2021	22/03/2021	CMSSA001356	CMSSA001356
2401	SALAZAR,DELGADO/DIEGO ALEXIS	M02035	08:00	10	REG	23/03/2021	19/04/2021	CMSSA001356	CMSSA001356
2401	MARTINEZ,MELENDEZ/KARINA SELENE	M03004	08:00	19	FOR	16/03/2021	19/03/2021	CMSSA010835	CMSSA010835
2401	NU&EZ,SANTIAGO/CARLOS	M01006	08:00	11	REG	09/04/2021	06/05/2021	CMSSA000166	CMSSA000166
2401	VALERA,ROJAS/ELIZABETH	M02006	08:00	4	REG	05/04/2021	02/05/2021	CMSSA010975	CMSSA010975
2401	ROCHA,VERDUSCO/PERLA	M02035	08:00	10	REG	12/03/2021	08/04/2021	CMSSA000125	CMSSA000125
2401	ORIZAGA,HERNANDEZ/GLADYS JANNET	M02036	08:00	10	FO3	24/03/2021	26/03/2021	CMSSA001356	CMSSA001356
2003	VEGA,GALVAN/EDGAR ENRIQUE	M03020	08:00	23	EST	01/05/2021	31/12/2021	CMSSA001385	CMSSA001385
2301	RAMIREZ,CARRILLO/OSCAR	M01006	08:00	11	416	01/05/2021	31/07/2021	CMSSA000393	CMSSA000393
2302	CERNAS,HERNANDEZ/MA GUADALUPE	M02105	08:00	10	416	21/03/2021	22/03/2021	CMSSA000125	CMSSA000125
2302	MUNGUIA,SILVA/LUIS OMAR	M03024	08:00	23	416	02/02/2021	19/02/2021	CMSSA000125	CMSSA000125
2302	SANCHEZ,SOLIS/ADRIAN EDUARDO	M01004	08:00	11	416	25/02/2021	01/03/2021	CMSSA000125	CMSSA000125
2304	BONOS,RUELAS/MARIA FRANCISCA	M02105	08:00	10	416	16/04/2021	15/07/2021	CMSSA000586	CMSSA000586
2304	TORRES,CONTRERAS/MARIBEL	M02057	08:00	18	416	01/05/2021	31/07/2021	CMSSA000586	CMSSA000586
2003	ESPINOSA,/ELVIN GUILLERMO	M03004	08:00	19	FOR	01/05/2021	31/12/2021	CMSSA001385	CMSSA001385
2003	GUDI&O,SILVA/LUIS EFRAIN	M03018	08:00	23	REG	01/01/2021	31/12/2021	CMSSA010474	CMSSA010474
2003	SERRANO,TORRES/ANTONIO ISAAC	M03004	08:00	19	FOR	01/06/2021	31/12/2021	CMSSA001402	CMSSA001402
2201	CERECERO,BASULTO/ALEJANDRA LUCIA	M03004	08:00	19	REG	16/05/2021	15/10/2021	CMSSA010474	CMSSA010474
2201	DEVIA,HERNANDEZ/ISAIAS	M03020	08:00	23	REG	16/05/2021	31/10/2021	CMSSA001460	CMSSA001460
2201	BRIZUELA,GARCIA/JUAN PABLO	M03004	08:00	19	FOR	01/06/2021	30/06/2021	CMSSA010462	CMSSA010462
2201	PEREZ,SANCHEZ/RICARDO LEONIDES	M02036	08:00	10	REG	16/05/2021	31/10/2021	CMSSA000125	CMSSA000125
2302	BRIZUELA,GARCIA/JUAN PABLO	M03004	08:00	19	FOR	01/05/2021	16/05/2021	CMSSA010462	CMSSA010462
2401	REYES,ALCALA/MARTIN	M02036	08:00	10	FO3	26/04/2021	28/04/2021	CMSSA010503	CMSSA010503
2401	GODINEZ,LARIOS/CARLOS CESAR	M02015	08:00	6	FOR	26/04/2021	28/04/2021	CMSSA010876	CMSSA010876
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	01/04/2021	13/04/2021	CMSSA001023	CMSSA001023
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	14/04/2021	19/04/2021	CMSSA001023	CMSSA001023
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	20/04/2021	03/05/2021	CMSSA001023	CMSSA001023
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	04/05/2021	25/05/2021	CMSSA001023	CMSSA001023

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2401	ALDANA,CORTES/MA. EDUWIGIS	M02036	08:00	10	REG	24/04/2021	25/04/2021	CMSSA001023	CMSSA001023
2401	SALAZAR,OROZCO/LEONOR	M03020	08:00	23	REG	22/04/2021	28/04/2021	CMSSA001402	CMSSA001402
2401	ROSALES,VALENCIA/ENEDINA	M02036	08:00	10	FOR	29/04/2021	29/04/2021	CMSSA000883	CMSSA000883
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	16/04/2021	16/04/2021	CMSSA001402	CMSSA001402
2401	CORDOVA,ESQUIVEL/CESAR AUGUSTO	M01004	08:00	11	REG	26/04/2021	26/04/2021	CMSSA010975	CMSSA010975
2401	SALAZAR,OROZCO/LEONOR	M03020	08:00	23	REG	29/04/2021	05/05/2021	CMSSA001402	CMSSA001402
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	12/04/2021	14/04/2021	CMSSA001356	CMSSA001356
2401	BALANZAR,HERNANDEZ/ANA LILIA	M02035	08:00	10	REG	08/04/2021	14/04/2021	CMSSA001356	CMSSA001356
2401	HERNANDEZ,VENEGAS/FRANCISCO GERARDO	M01004	08:00	11	REG	08/04/2021	28/04/2021	CMSSA001356	CMSSA001356
2401	CEJA,LOPEZ/MARIA EUGENIA	M02073	08:00	19	REG	20/04/2021	20/04/2021	CMSSA010503	CMSSA010503
2401	HERNANDEZ,CALDERON/MIRNA PATRICIA	M02073	08:00	19	REG	14/04/2021	14/04/2021	CMSSA001484	CMSSA001484
2401	ORTEGA,GONZALEZ/CRISTINA	M02015	08:00	6	FOR	13/04/2021	15/04/2021	CMSSA001064	CMSSA001064
2401	ORTEGA,GONZALEZ/CRISTINA	M02015	08:00	6	FOR	16/04/2021	22/04/2021	CMSSA001064	CMSSA001064
2401	ALCANTAR,RAMIREZ/EMMA YESENIA	M02036	08:00	10	REG	21/04/2021	22/04/2021	CMSSA000376	CMSSA000376
2401	MORALES,RAMOS/RUTH ELIZABETH	M02073	08:00	19	REG	14/04/2021	14/04/2021	CMSSA001496	CMSSA001496
2401	MORALES,ZENTENO/RENE	M01004	08:00	11	REG	17/04/2021	14/05/2021	CMSSA001023	CMSSA001023
2301	CEDE&O,RAMIREZ/FRANCISCO MARTIN	M02054	08:00	19	416	01/05/2021	31/07/2021	CMSSA001484	CMSSA001484
2301	LOPEZ,MEZA/J. ZERAFIN	M02056	08:00	19	416	01/05/2021	31/07/2021	CMSSA001484	CMSSA001484
2301	RODRIGUEZ,ALCARAZ/RAMON	M02001	08:00	3	416	01/06/2021	31/08/2021	CMSSA010433	CMSSA010433
2301	ZEPEDA,GONZALEZ/OCTAVIO MARTIN	M02056	08:00	19	416	01/05/2021	31/07/2021	CMSSA010503	CMSSA010503
2401	SANCHEZ,SANCHEZ/SANTOS OCTAVIO	M03021	08:00	23	416	21/04/2021	18/05/2021	CMSSA010462	CMSSA010462
2401	SANTANA,COVARRUBIAS/LETICIA	M03020	08:00	23	416	26/04/2021	28/04/2021	CMSSA010474	CMSSA010474
2401	ANGUIANO,TORRES/ELVA LETICIA	M03019	08:00	23	416	09/04/2021	26/04/2021	CMSSA001460	CMSSA001460
2401	ASCENSIO,MERCADO/MARIA DEL PILAR	M01004	08:00	11	416	23/04/2021	23/04/2021	CMSSA010975	CMSSA010975
2401	RAMOS,GALLARDO/YOLANDA	CF41024	08:00	10	416	28/04/2021	28/04/2021	CMSSA010975	CMSSA010975
2401	SANTACRUZ,CHAVEZ/CECILIA	M02097	08:00	3	416	03/05/2021	30/05/2021	CMSSA010975	CMSSA010975
2401	VALENCIA,SANTANA/GABRIELA	M03023	08:00	23	416	11/05/2021	13/05/2021	CMSSA010975	CMSSA010975
2401	RAMIREZ,HERNANDEZ/MAYRA PATRICIA	M02035	08:00	10	416	04/04/2021	06/04/2021	CMSSA001385	CMSSA001385
2401	SOLANO,LAGUNA/MARIA RAFAELA	M02035	08:00	10	416	22/04/2021	24/04/2021	CMSSA001385	CMSSA001385
2401	DUARTE,CAMPOS/VICTORIA	M03023	08:00	23	416	25/04/2021	11/05/2021	CMSSA000393	CMSSA000393
2401	DAVALOS,VELASCO/DAVID	M02073	08:00	19	416	20/04/2021	17/05/2021	CMSSA001402	CMSSA001402
2401	DAVALOS,VELASCO/DAVID	M02073	08:00	19	416	18/05/2021	30/05/2021	CMSSA001402	CMSSA001402
2401	RODRIGUEZ,OSORIO/LAURA GUADALUPE	M02035	08:00	10	416	21/04/2021	22/04/2021	CMSSA001204	CMSSA001204
2401	BENICIO,ARCEO/SONIA YOLANDA	M03020	08:00	23	416	03/05/2021	30/05/2021	CMSSA000586	CMSSA000586
2401	HILERIO,PALOMO/MARIA CANDELARIA	M02035	08:00	10	416	06/04/2021	09/04/2021	CMSSA001064	CMSSA001064
2401	HILERIO,PALOMO/MARIA CANDELARIA	M02035	08:00	10	416	10/04/2021	16/04/2021	CMSSA001064	CMSSA001064
2401	DORIA,TORRES/HERIBERTO CARLOS	CF41062	08:00	1	416	26/04/2021	28/04/2021	CMSSA010992	CMSSA010992
2401	HERNANDEZ,NAVA/YOLANDA	M02003	08:00	3	416	26/04/2021	30/04/2021	CMSSA001064	CMSSA001064
2401	HERNANDEZ,NAVA/YOLANDA	M02003	08:00	3	416	10/05/2021	14/05/2021	CMSSA001064	CMSSA001064

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2401	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	M02105	08:00	10	416	12/04/2021	13/04/2021	CMSSA001356	CMSSA001356
2401	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	M02105	08:00	10	416	19/04/2021	25/04/2021	CMSSA001356	CMSSA001356
2401	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	M03024	08:00	23	416	19/04/2021	20/04/2021	CMSSA001356	CMSSA001356
2401	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	M03024	08:00	23	416	21/04/2021	23/04/2021	CMSSA001356	CMSSA001356
2401	MEILLON,CHAZARO/GUILLERMO EDUARDO	M01004	08:00	11	416	30/04/2021	13/05/2021	CMSSA001356	CMSSA001356
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	416	28/04/2021	30/04/2021	CMSSA010503	CMSSA010503
2401	ARTEAGA,FLORES/GREGORIA	M02105	08:00	10	416	27/04/2021	29/04/2021	CMSSA000714	CMSSA000714
2401	RUELAS,RAMOS/ANA CARINA	M02105	08:00	10	416	25/04/2021	15/05/2021	CMSSA000726	CMSSA000726
2401	BORDA,RUIZ/TANIA JULIETA	M02038	08:00	17	416	11/05/2021	12/05/2021	CMSSA010503	CMSSA010503
2401	RIOS,RODRIGUEZ/DENEB	M02035	08:00	10	416	17/05/2021	21/05/2021	CMSSA001356	CMSSA001356
2401	CASTILLO,TOSCANO/EDNA GUILLERMINA	M02105	08:00	10	416	23/04/2021	25/04/2021	CMSSA000125	CMSSA000125
2401	CASTILLO,TOSCANO/EDNA GUILLERMINA	M02105	08:00	10	416	26/04/2021	02/05/2021	CMSSA000125	CMSSA000125
2201	DENIZ,DENIZ/CARLOS ALBERTO	M03023	08:00	23	FOR	16/06/2021	30/11/2021	CMSSA001460	CMSSA001460
2201	ZEPEDA,MENDOZA/ANTONIO	M03019	08:00	23	REG	16/06/2021	30/11/2021	CMSSA001460	CMSSA001460
2401	CANETT,GARCIA/KARLA JESYANA	M03019	08:00	23	REG	01/05/2021	05/05/2021	CMSSA010474	CMSSA010474
2401	ORTEGA,GONZALEZ/CRISTINA	M02015	08:00	6	FOR	23/04/2021	23/04/2021	CMSSA001064	CMSSA001064
2401	AVALOS,SALAZAR/RAUL	M01006	08:00	11	REG	30/04/2021	02/05/2021	CMSSA001105	CMSSA001105
2401	ESPINOZA,AGUILAR/AIDE	M01006	08:00	11	REG	29/04/2021	19/05/2021	CMSSA000031	CMSSA000031
2401	MENDEZ,AGUILERA/GRACIELA	M02073	08:00	19	REG	23/04/2021	23/04/2021	CMSSA001484	CMSSA001484
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	12/04/2021	12/04/2021	CMSSA001402	CMSSA001402
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	24/04/2021	30/04/2021	CMSSA001402	CMSSA001402
2401	DE LA MORA,TORRES/MARIA	M01006	08:00	11	REG	03/05/2021	05/05/2021	CMSSA001402	CMSSA001402
2401	ESPIRITU,MADRIGAL/ALMA CECILIA	M02036	08:00	10	FOR	16/04/2021	18/04/2021	CMSSA000125	CMSSA000125
2401	ESPIRITU,MADRIGAL/ALMA CECILIA	M02036	08:00	10	FOR	19/04/2021	25/04/2021	CMSSA000125	CMSSA000125
2401	ESPIRITU,MADRIGAL/ALMA CECILIA	M02036	08:00	10	FOR	26/04/2021	02/05/2021	CMSSA000125	CMSSA000125
2401	ESPIRITU,MADRIGAL/ALMA CECILIA	M02036	08:00	10	FOR	03/05/2021	23/05/2021	CMSSA000125	CMSSA000125
2401	ESPIRITU,MADRIGAL/ALMA CECILIA	M02036	08:00	10	FOR	28/04/2021	25/05/2021	CMSSA000125	CMSSA000125
2401	NU&EZ,SANTIAGO/CARLOS	M01006	08:00	11	REG	07/05/2021	03/06/2021	CMSSA000166	CMSSA000166
2401	VALERA,ROJAS/ELIZABETH	M02006	08:00	4	REG	03/05/2021	30/05/2021	CMSSA010975	CMSSA010975
2401	SALAZAR,DELGADO/DIEGO ALEXIS	M02035	08:00	10	REG	20/04/2021	17/05/2021	CMSSA001356	CMSSA001356
2401	DELGADO,BAUTISTA/MARIZA YANET	M02036	08:00	10	FOR	24/04/2021	24/04/2021	CMSSA001356	CMSSA001356
2401	DELGADO,BAUTISTA/MARIZA YANET	M02036	08:00	10	FOR	29/04/2021	29/04/2021	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	11/05/2021	11/05/2021	CMSSA001356	CMSSA001356
2401	ALVAREZ,SANDOVAL/KATIA ROMINA	M01006	08:00	11	REG	01/04/2021	07/04/2021	CMSSA000125	CMSSA000125
2401	ALVAREZ,SANDOVAL/KATIA ROMINA	M01006	08:00	11	REG	08/04/2021	13/04/2021	CMSSA000125	CMSSA000125
2401	GONZALEZ,BARAJAS/NANCY LILIANA	M02035	08:00	10	REG	20/04/2021	24/04/2021	CMSSA000125	CMSSA000125
2401	GONZALEZ,BARAJAS/NANCY LILIANA	M02035	08:00	10	REG	26/04/2021	28/04/2021	CMSSA000125	CMSSA000125
2401	GONZALEZ,BARAJAS/NANCY LILIANA	M02035	08:00	10	REG	29/04/2021	05/05/2021	CMSSA000125	CMSSA000125
2401	HERNANDEZ,OVIEDO/JAIME	M01004	08:00	11	REG	10/04/2021	07/05/2021	CMSSA000125	CMSSA000125

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Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	HINOJOSA,PUGA/OLIVIA	M02036	08:00	10	REG	19/04/2021	19/04/2021	CMSSA000125	CMSSA000125
2401	MAGA&A,HERNANDEZ/JOSE GUADALUPE	M02036	08:00	10	REG	20/04/2021	22/04/2021	CMSSA000125	CMSSA000125
2401	MAGA&A,HERNANDEZ/JOSE GUADALUPE	M02036	08:00	10	REG	23/04/2021	29/04/2021	CMSSA000125	CMSSA000125
2401	NOVELO,HERNANDEZ/LUIS RAUL	M01004	08:00	11	REG	12/04/2021	18/04/2021	CMSSA000125	CMSSA000125
2401	OCAMPO,SALAZAR/OSCAR RAUL	M03024	08:00	23	REG	01/04/2021	20/04/2021	CMSSA000125	CMSSA000125
2401	OCAMPO,SALAZAR/OSCAR RAUL	M03024	08:00	23	REG	21/04/2021	23/04/2021	CMSSA000125	CMSSA000125
2401	ROCHA,VERDUSCO/PERLA	M02035	08:00	10	REG	09/04/2021	06/05/2021	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,CARDENAS/MARIA DE JESUS	M02066	08:00	2	REG	15/04/2021	28/05/2021	CMSSA000125	CMSSA000125
2401	ROSALES,SALAZAR/XOCHITL	M02035	08:00	10	REG	05/04/2021	11/04/2021	CMSSA000125	CMSSA000125
2401	ROSALES,SALAZAR/XOCHITL	M02035	08:00	10	REG	12/04/2021	02/05/2021	CMSSA000125	CMSSA000125
2401	SOLORIO,HERNANDEZ/JOSE GUILLERMO	M02035	08:00	10	REG	29/04/2021	26/05/2021	CMSSA000125	CMSSA000125
2401	TRUJILLO,I&IGUEZ/JOSE LUIS	M03006	08:00	22	REG	17/04/2021	01/05/2021	CMSSA000125	CMSSA000125
2301	BEDOLLA,/JULIO HECTOR	M01004	08:00	11	416	01/06/2021	31/08/2021	CMSSA001356	CMSSA001356
2401	VALENZUELA,MORENO/ERASMO EDIEL	CF34261	08:00	24	416	30/04/2021	27/05/2021	CMSSA001460	CMSSA001460
2401	VALENZUELA,MORENO/ERASMO EDIEL	CF34261	08:00	24	416	28/05/2021	29/06/2021	CMSSA001460	CMSSA001460
2401	ANGUIANO,TORRES/ELVA LETICIA	M03019	08:00	23	416	05/05/2021	19/05/2021	CMSSA001460	CMSSA001460
2401	ANGUIANO,TORRES/ELVA LETICIA	M03019	08:00	23	416	31/05/2021	27/06/2021	CMSSA001460	CMSSA001460
2401	VALENCIA,CARDENAS/IRMA CECILIA	CF41062	08:00	1	416	24/05/2021	25/05/2021	CMSSA001460	CMSSA001460
2401	CAMPOS,BALTAZAR/MONICA	M02031	08:00	10	416	18/05/2021	21/05/2021	CMSSA000125	CMSSA000125
2401	DEL TORO,OCHOA/CLAUDIA PATRICIA	M03004	08:00	19	416	17/05/2021	06/06/2021	CMSSA000166	CMSSA000166
2401	AVALOS,AMADOR/HORACIO	M02054	08:00	19	416	23/05/2021	29/05/2021	CMSSA001496	CMSSA001496
2401	CRUZ,NERY/EDGAR IVAN	M02064	08:00	4	416	21/05/2021	21/05/2021	CMSSA001356	CMSSA001356
2401	CEJA,SALCEDO/OSCAR JOSUE	M02107	08:00	10	416	01/05/2021	02/05/2021	CMSSA000125	CMSSA000125
2401	GOMEZ,GARCIA/JOSE LUIS	M02105	08:00	10	416	22/04/2021	19/05/2021	CMSSA000125	CMSSA000125
2401	GUTIERREZ,ANDRADE/SARA DEL ROCIO	M02107	08:00	10	416	24/04/2021	25/04/2021	CMSSA000125	CMSSA000125
2401	MUNGUIA,SILVA/LUIS OMAR	M03024	08:00	23	416	29/04/2021	01/05/2021	CMSSA000125	CMSSA000125
2401	OCHOA,CORONA/MARTHA GRISELDA	M02001	08:00	3	416	22/04/2021	22/04/2021	CMSSA000125	CMSSA000125
2401	PADILLA,BALLESTEROS/DAVID	M01004	08:00	11	416	28/04/2021	30/04/2021	CMSSA000125	CMSSA000125
2401	QUINTERO,SERRANO/IRENE	M03020	08:00	23	416	10/05/2021	11/05/2021	CMSSA000125	CMSSA000125
2401	RAMIREZ,SANCHEZ/ULISES	M01004	08:00	11	416	19/04/2021	16/05/2021	CMSSA000125	CMSSA000125
2401	OCHOA,MACIAS/CATALINA	M03021	08:00	23	416	20/04/2021	26/04/2021	CMSSA001023	CMSSA001023
2401	SANTA ANA,CRUZ/DANIEL ARMANDO	M01004	08:00	11	416	21/05/2021	23/05/2021	CMSSA001023	CMSSA001023
2401	MORALES,AVALOS/MARIO	CF41031	08:00	17	416	31/05/2021	20/06/2021	CMSSA001023	CMSSA001023
2401	GUDI&O,CASTELLANOS/JOSE	M03023	08:00	23	416	13/05/2021	14/05/2021	CMSSA001472	CMSSA001472
2401	GUDI&O,CASTELLANOS/JOSE	M03023	08:00	23	416	17/05/2021	21/05/2021	CMSSA001472	CMSSA001472
2201	MARTINEZ,MELENDEZ/KARINA SELENE	M03004	08:00	19	FOR	01/06/2021	15/08/2021	CMSSA010835	CMSSA010835
2401	ZEPEDA,VERDUZCO/KARLA PAULINA	M01006	08:00	11	FOR	12/05/2021	13/05/2021	CMSSA001064	CMSSA001064
2401	CASTILLON,RUELAS/ROLANDO ANTONIO	M01006	08:00	11	REG	02/06/2021	08/06/2021	CMSSA001023	CMSSA001023
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	24/05/2021	26/05/2021	CMSSA010992	CMSSA010992

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Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Fecha comisión o licencia		Centro de trabajo	
						Inicio	Conclusión	Origen	Destino
2401	MICHEL, LOPEZ/SERGIO LUIS	M02073	08:00	19	REG	21/05/2021	21/05/2021	CMSSA010992	CMSSA010992
2401	MICHEL, LOPEZ/SERGIO LUIS	M02073	08:00	19	REG	25/05/2021	25/05/2021	CMSSA010992	CMSSA010992
2401	MICHEL, LOPEZ/SERGIO LUIS	M02073	08:00	19	REG	26/05/2021	26/05/2021	CMSSA010992	CMSSA010992
2401	CLEMENTE, COLMENARES/JUAN DE DIOS	M03025	08:00	23	FO2	20/05/2021	21/05/2021	CMSSA001402	CMSSA001402
2401	MARTINEZ, DELINO/EFRAIN	M02073	08:00	19	REG	20/05/2021	22/05/2021	CMSSA001484	CMSSA001484
2401	ROMERO, HERNANDEZ/YADIRA ELIZABETH	M02073	08:00	19	REG	12/05/2021	13/05/2021	CMSSA001484	CMSSA001484
2401	RODRIGUEZ, GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	17/05/2021	18/05/2021	CMSSA000043	CMSSA000043
2401	TORRES, RAMIREZ/EVELIA	M03022	08:00	23	REG	13/05/2021	19/05/2021	CMSSA010992	CMSSA010992
2401	MORALES, RAMOS/RUTH ELIZABETH	M02073	08:00	19	REG	31/05/2021	31/05/2021	CMSSA001496	CMSSA001496
2401	GONZALEZ, MUNGUIA/ALONDRA	M02036	08:00	10	REG	03/05/2021	04/05/2021	CMSSA001023	CMSSA001023
2401	SANDOVAL, RUBIO/EDGAR ALBERTO	M02035	08:00	10	REG	23/04/2021	25/04/2021	CMSSA001023	CMSSA001023
2401	REYES, MARTINEZ/GABRIELA	M03011	08:00	22	REG	21/05/2021	22/05/2021	CMSSA001023	CMSSA001023
2401	CHAVEZ, LOPEZ/ANA JUANA	M02035	08:00	10	REG	03/05/2021	03/05/2021	CMSSA001023	CMSSA001023
2401	AVALOS, REBOLLEDO/FABIOLA XITLALLI	M03023	08:00	23	FOR	30/04/2021	02/05/2021	CMSSA001023	CMSSA001023
2401	GUDI&O, ENRIQUEZ/RAMON	M01007	08:00	12	REG	20/04/2021	17/05/2021	CMSSA001023	CMSSA001023
2401	GUDI&O, ENRIQUEZ/RAMON	M01007	08:00	12	REG	18/05/2021	14/06/2021	CMSSA001023	CMSSA001023
2401	VILLA, PADILLA/IRENE VIRIDIANA	M01006	08:00	11	REG	16/04/2021	19/04/2021	CMSSA001023	CMSSA001023
2401	GARCIA, MU&OZ/RAFAEL OMAR	M01004	08:00	11	REG	13/05/2021	14/05/2021	CMSSA001023	CMSSA001023
2401	MANCILLA, EVANGELISTA/CECILIA	M03005	08:00	22	REG	21/05/2021	27/05/2021	CMSSA001356	CMSSA001356
2401	MANCILLA, EVANGELISTA/CECILIA	M03005	08:00	22	REG	28/05/2021	17/06/2021	CMSSA001356	CMSSA001356
2401	GUZMAN, MARQUEZ/OCTAVIO	M03024	08:00	23	REG	31/05/2021	06/06/2021	CMSSA010450	CMSSA010450
2401	CORDOBA, ESQUIVEL/CESAR AUGUSTO	M01004	08:00	11	REG	28/05/2021	29/05/2021	CMSSA010975	CMSSA010975
2401	MARTINEZ, PEREZ/JAIME	M02073	08:00	19	REG	05/06/2021	18/06/2021	CMSSA001496	CMSSA001496
2401	VAZQUEZ, MAGA&A/MARCO CESAR	M03025	08:00	23	FO2	23/05/2021	29/05/2021	CMSSA001460	CMSSA001460
2401	REYES, CORTES/ENRIQUE MARCELO	M03020	08:00	23	REG	16/04/2021	13/05/2021	CMSSA000125	CMSSA000125
2401	GUZMAN, MARQUEZ/OCTAVIO	M03024	08:00	23	REG	07/06/2021	20/06/2021	CMSSA010450	CMSSA010450
2401	SANCHEZ, GARCIA/MARIA CONCEPCION	M02073	08:00	19	REG	03/06/2021	09/06/2021	CMSSA001496	CMSSA001496
Total de personal comisionado o con licencia						247			

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				Fecha inicio	Fecha conclusión	
RULE,CARRILLO/FERNANDO	M03022	\$ 6,154.44	15/04/2021	16/03/2021	31/03/2021	4504
LOPEZ,PEREGRINA/DULCE MARIA	M01006	\$ 15,119.96	15/04/2021	01/04/2021	15/04/2021	4004
HERNANDEZ,NAVA/GUSTAVO ADOLFO	M01004	\$ 16,144.71	15/06/2021	16/05/2021	31/05/2021	4504
HERNANDEZ,NAVA/GUSTAVO ADOLFO	M01004	\$ 16,144.71	15/06/2021	16/05/2021	31/05/2021	4504
ANDRADE,BEHSE/FRANCISCO ANTONIO	M01004	\$ 16,144.71	15/06/2021	01/06/2021	15/06/2021	4004
RUBIO,VIRGEN/FRANCISCO JAVIER	M03025	\$ 4,263.50	30/06/2021	16/06/2021	30/06/2021	4504
BENITEZ,MENDEZ/HUGO CESAR	M03024	\$ 6,102.27	30/04/2021	01/04/2021	15/04/2021	4504
BENITEZ,MENDEZ/HUGO CESAR	M03024	\$ 6,102.27	30/04/2021	16/03/2021	31/03/2021	4504
ARRIOJA,GASCA/MANUEL	M01004	\$ 14,517.01	30/04/2021	01/04/2021	15/04/2021	4503
ROJAS,LARIOS/FABIAN	M01004	\$ 14,494.92	30/04/2021	01/04/2021	15/04/2021	4503
GUIZAR,FAJARDO/KEVIN	M03018	\$ 6,870.53	30/04/2021	01/04/2021	15/04/2021	4004
GUIZAR,FAJARDO/KEVIN	M03018	\$ 6,870.53	30/04/2021	16/03/2021	31/03/2021	4004
ALVAREZ,MOLINA/HECTOR ALEJANDRO	M03023	\$ 6,025.25	30/04/2021	01/04/2021	15/04/2021	4003
OSORIO,LARIOS/MARIA ALEJANDRA	M02035	\$ 9,236.89	30/04/2021	01/04/2021	15/04/2021	4004
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,357.94	30/04/2021	01/04/2021	15/04/2021	4504
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,357.94	30/04/2021	16/03/2021	31/03/2021	4504
CAMACHO,LOPEZ/GEORGINA	M03004	\$ 7,357.94	30/04/2021	01/03/2021	15/03/2021	4504
JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	\$ 13,620.20	30/04/2021	01/04/2021	15/04/2021	4503
GASPAR,RAMOS/ANTONIO BLADIMIR	M02036	\$ 7,856.79	30/04/2021	01/04/2021	15/04/2021	4503
JIMENEZ,RAMOS/MARCOS	M03024	\$ 6,007.97	30/04/2021	01/04/2021	15/04/2021	4004
GALINDO,PLASCENCIA/GERMAN ALEJANDRO	M02036	\$ 9,066.06	30/04/2021	01/04/2021	15/04/2021	4504
CANETT,GARCIA/KARLA JESYANA	M03019	\$ 6,634.23	30/04/2021	01/04/2021	15/04/2021	4004
VAZQUEZ,URDIANO/JOSE LUIS	M01006	\$ 13,897.30	30/04/2021	01/04/2021	15/04/2021	4003
HERNANDEZ,MATURANO/MARYCRUZ	M01006	\$ 15,114.61	30/04/2021	01/04/2021	15/04/2021	4004
HERNANDEZ,MATURANO/MARYCRUZ	M01006	\$ 15,114.61	30/04/2021	16/03/2021	31/03/2021	4004
HERNANDEZ,MATURANO/MARYCRUZ	M01006	\$ 15,114.61	30/04/2021	01/03/2021	15/03/2021	4004
AGUIRRE,HINOJOSA/CHRISTIAN PAULINA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
AGUIRRE,HINOJOSA/CHRISTIAN PAULINA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
AGUIRRE,HINOJOSA/CHRISTIAN PAULINA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,673.14	30/04/2021	01/04/2021	15/04/2021	4506
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,673.14	30/04/2021	16/03/2021	31/03/2021	4506
ANGUIANO,PALOMERA/ROSA ESTHER	CF40004	\$ 7,673.14	30/04/2021	01/03/2021	15/03/2021	4506
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
CRUZ,MARQUEZ/MONICA ALEJANDRA	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$ 5,567.48	30/04/2021	01/04/2021	15/04/2021	4505
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$ 5,567.48	30/04/2021	16/03/2021	31/03/2021	4505
DELGADO,BARAJAS/JOSE DE JESUS	M03024	\$ 5,567.48	30/04/2021	01/03/2021	15/03/2021	4505

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
ESPINDOLA,MENDOZA/MICAELA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01003	\$ 14,049.98	30/04/2021	01/04/2021	15/04/2021	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01003	\$ 14,049.98	30/04/2021	16/03/2021	31/03/2021	4506
GONZALEZ,ZAMORA/ERIKA YESENIA	M01003	\$ 14,049.98	30/04/2021	01/03/2021	15/03/2021	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
GUZMAN,SILVA/JOSE FRANCISCO	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
HERRERA,VAZQUEZ/MELISSA SINAI	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
HERRERA,VAZQUEZ/MELISSA SINAI	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
DE JESUS,RICARDO/ADRIANA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
DE JESUS,RICARDO/ADRIANA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
DE JESUS,RICARDO/ADRIANA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
LARIOS,MURILLO/AARON OSWALDO	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
MARTINEZ,BELTRAN/IATZYRI GUADALUPE	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
MARTINEZ,BELTRAN/IATZYRI GUADALUPE	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
MARTINEZ,BELTRAN/IATZYRI GUADALUPE	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 14,049.22	30/04/2021	01/04/2021	15/04/2021	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 14,049.22	30/04/2021	16/03/2021	31/03/2021	4506
MICHEL,PEREGRINA/MARTHA LIZZET	M01006	\$ 14,049.22	30/04/2021	01/03/2021	15/03/2021	4506
MORA,GOMEZ/MIRIAM KARINA JAEL	M01006	\$ 14,049.22	30/04/2021	01/04/2021	15/04/2021	4506
MORA,GOMEZ/MIRIAM KARINA JAEL	M01006	\$ 14,049.22	30/04/2021	16/03/2021	31/03/2021	4506
MORA,GOMEZ/MIRIAM KARINA JAEL	M01006	\$ 14,049.22	30/04/2021	01/03/2021	15/03/2021	4506
MONTERO,SILVA/VANESSA LIZBETH	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
MONTERO,SILVA/VANESSA LIZBETH	CF40002	\$ 9,927.75	30/04/2021	16/03/2021	31/03/2021	4506
MONTERO,SILVA/VANESSA LIZBETH	CF40002	\$ 9,927.75	30/04/2021	01/03/2021	15/03/2021	4506
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$ 9,927.75	30/04/2021	16/03/2021	31/03/2021	4506
OSORNIO,BARAJAS/DIANA GUADALUPE	CF40002	\$ 9,927.75	30/04/2021	01/03/2021	15/03/2021	4506
PAREDES,ESTRADA/NADIA CLEMENTINA	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
PAREDES,ESTRADA/NADIA CLEMENTINA	CF40002	\$ 9,927.75	30/04/2021	16/03/2021	31/03/2021	4506
PAREDES,ESTRADA/NADIA CLEMENTINA	CF40002	\$ 9,927.75	30/04/2021	01/03/2021	15/03/2021	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,GONZALEZ/FRANCISCA VIANEY	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	M01006	\$ 14,049.22	30/04/2021	01/04/2021	15/04/2021	4506
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	M01006	\$ 14,049.22	30/04/2021	16/03/2021	31/03/2021	4506
RUEDA,VALDOVINOS/GABRIELA ELIZABETH	M01006	\$ 14,049.22	30/04/2021	01/03/2021	15/03/2021	4506
SILVA,PE&A/ISRAEL	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
SILVA,PE&A/ISRAEL	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
SILVA,PE&A/ISRAEL	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
VILLANUEVA,LOPEZ/MARIANA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
VILLEGAS,VALLEJO/ANA CRISTINA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
ZACARIAS,PIZANO/MARIA DE JESUS	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
CERVANTES,GUIZAR/SANDRA KAORY	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
CERVANTES,GUIZAR/SANDRA KAORY	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
CERVANTES,GUIZAR/SANDRA KAORY	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
GUTIERREZ,LOPEZ/MARIA LORENA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
GUTIERREZ,LOPEZ/MARIA LORENA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
GUTIERREZ,LOPEZ/MARIA LORENA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
LLANOS,DURA/JONATAN ISRAEL	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
LLANOS,DURA/JONATAN ISRAEL	CF40002	\$ 9,927.75	30/04/2021	16/03/2021	31/03/2021	4506
LLANOS,DURA/JONATAN ISRAEL	CF40002	\$ 9,927.75	30/04/2021	01/03/2021	15/03/2021	4506
VENTURA,ANGEL/MONICA JUDITH	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
VENTURA,ANGEL/MONICA JUDITH	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
VENTURA,ANGEL/MONICA JUDITH	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 16,464.46	30/04/2021	01/04/2021	15/04/2021	4506
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 16,464.46	30/04/2021	16/03/2021	31/03/2021	4506
VELAZQUEZ,RAMIREZ/LAURA ALEJANDRA	M01004	\$ 16,464.46	30/04/2021	01/03/2021	15/03/2021	4506
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
ALCARAZ,COVARRUBIAS/JAQUELINE MONTSERRAT	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
ANGUIANO,RODRIGUEZ/ESTEFANY ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
CHAVIRA,CAMACHO/SARAHÍ	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
CHAVIRA,CAMACHO/SARAHÍ	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506

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				Fecha inicio	Fecha conclusión	
CHAVIRA,CAMACHO/SARAHÍ	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
CARRILLO,MEJIA/EDGAR JOSUE	CF40003	\$ 8,466.23	30/04/2021	01/04/2021	15/04/2021	4506
CARRILLO,MEJIA/EDGAR JOSUE	CF40003	\$ 8,466.23	30/04/2021	16/03/2021	31/03/2021	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 8,119.42	30/04/2021	01/04/2021	15/04/2021	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 8,119.42	30/04/2021	16/03/2021	31/03/2021	4506
CASTILLO,ZENTENO/SANDRA STEPHANIE	M02040	\$ 8,119.42	30/04/2021	01/03/2021	15/03/2021	4506
GONZALEZ,PACHECO/HIRAM	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
GONZALEZ,PACHECO/HIRAM	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
GONZALEZ,PACHECO/HIRAM	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
HERNANDEZ,FARIAS/MARIO IVAN	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
LOPEZ,CORDOVA/CLAUDIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
LOPEZ,CORDOVA/CLAUDIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
LOPEZ,CORDOVA/CLAUDIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
MANCILLA,LOPEZ/SARA IVETTE	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
MANCILLA,LOPEZ/SARA IVETTE	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
PLASCENCIA,HERNANDEZ/ANA ISABEL	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$ 3,879.42	30/04/2021	01/04/2021	15/04/2021	4505
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$ 3,879.42	30/04/2021	16/03/2021	31/03/2021	4505
PEREZ,ZEA/NESTOR GUADALUPE	M03025	\$ 3,879.42	30/04/2021	01/03/2021	15/03/2021	4505
REYNA,SERRANO/YAIRA DANIELA	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
REYNA,SERRANO/YAIRA DANIELA	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
RUBALCAVA,MENDOZA/JOSE EDUARDO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506
SANCHEZ,AVALOS/LIZETH ESMERALDA	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
SANTILLAN,ESQUIVEL/MA. SAIDA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
SANTILLAN,ESQUIVEL/MA. SAIDA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
SANTILLAN,ESQUIVEL/MA. SAIDA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
SILVA,ZU&IGA/TERESA YAZMIN	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
SILVA,ZU&IGA/TERESA YAZMIN	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
SILVA,ZU&IGA/TERESA YAZMIN	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
VAZQUEZ,CASILLAS/ADA CANDELARIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506

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Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VAZQUEZ,CASILLAS/ADA CANDELARIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
VAZQUEZ,CASILLAS/ADA CANDELARIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
VEGA,MACIAS/GABRIEL	M03024	\$ 5,567.48	30/04/2021	01/04/2021	15/04/2021	4505
VEGA,MACIAS/GABRIEL	M03024	\$ 5,567.48	30/04/2021	16/03/2021	31/03/2021	4505
VEGA,MACIAS/GABRIEL	M03024	\$ 5,567.48	30/04/2021	01/03/2021	15/03/2021	4505
CARO,VALLE/JESUS JONATHAN	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
CARO,VALLE/JESUS JONATHAN	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
CARO,VALLE/JESUS JONATHAN	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
MEJIA,LOMELI/JAQUELIN ENID	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
LUNA,GOMEZ/ELIZABETH ALEJANDRA	M02001	\$ 12,307.77	30/04/2021	01/04/2021	15/04/2021	4506
LUNA,GOMEZ/ELIZABETH ALEJANDRA	M02001	\$ 12,307.77	30/04/2021	16/03/2021	31/03/2021	4506
LUNA,GOMEZ/ELIZABETH ALEJANDRA	M02001	\$ 12,307.77	30/04/2021	01/03/2021	15/03/2021	4506
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$ 9,927.75	30/04/2021	16/03/2021	31/03/2021	4506
MALDONADO,OROZCO/JULIA ALEJANDRA	CF40002	\$ 9,927.75	30/04/2021	01/03/2021	15/03/2021	4506
NAVARRO,ANGEL/FRANCISCA	CF40002	\$ 9,927.75	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,MU&IZ/MIGUEL JOSUE	M03025	\$ 2,957.91	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,MU&IZ/MIGUEL JOSUE	M03025	\$ 2,957.91	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,MU&IZ/MIGUEL JOSUE	M03025	\$ 2,957.91	30/04/2021	01/03/2021	15/03/2021	4506
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
HERNANDEZ,CARDENAS/PERLA MONTSERRAT	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
HERNANDEZ,CARDENAS/PERLA MONTSERRAT	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
HERNANDEZ,CARDENAS/PERLA MONTSERRAT	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
MARQUEZ,CORONA/AZUCENA DEL ROCIO	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
MARQUEZ,CORONA/AZUCENA DEL ROCIO	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
MARQUEZ,CORONA/AZUCENA DEL ROCIO	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
ABRICA,CASTILLO/CARLOS ENRIQUE	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,DEL TORO/ALEJANDRA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506

Entidad Federativa: Colima
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MIRAMONTES,LLERENAS/ALMA KARINA	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$ 5,567.48	30/04/2021	01/04/2021	15/04/2021	4505
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$ 5,567.48	30/04/2021	16/03/2021	31/03/2021	4505
CHAVEZ,GAMEZ/MARIA GUADALUPE	M03024	\$ 5,567.48	30/04/2021	01/03/2021	15/03/2021	4505
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
CABRERA,MURILLO/JOSE ANTONIO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
CONTRERAS,ALDAMA/ESTEFANIA	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
CONTRERAS,ALDAMA/ESTEFANIA	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506
CONTRERAS,ALDAMA/ESTEFANIA	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
CONTRERAS,CAMPOS/ALBERTO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
CONTRERAS,CAMPOS/ALBERTO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
CONTRERAS,CAMPOS/ALBERTO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
FLORES,DELGADO/LUIS ANGEL	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
FLORES,DELGADO/LUIS ANGEL	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
FLORES,DELGADO/LUIS ANGEL	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
GONZALEZ,AVALOS/JORGE LUIS	CF40003	\$ 8,466.23	30/04/2021	01/04/2021	15/04/2021	4506
GONZALEZ,AVALOS/JORGE LUIS	CF40003	\$ 8,466.23	30/04/2021	16/03/2021	31/03/2021	4506
GOMEZ,CARO/MARIA DEL SAGRARIO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
GOMEZ,CARO/MARIA DEL SAGRARIO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
GOMEZ,CARO/MARIA DEL SAGRARIO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
GONZALEZ,FLORES/JOSE FLORENTINO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
GUERRERO,CHAVEZ/ANA LIDIA	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
GUERRERO,CHAVEZ/ANA LIDIA	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
GUZMAN,OROZCO/ANITA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
GUZMAN,OROZCO/ANITA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
GUZMAN,OROZCO/ANITA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
LIZAMA,GONZALEZ/DARIANA VALERIA	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
LIZAMA,GONZALEZ/DARIANA VALERIA	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
MARIANO,CORONA/NORMA LORENA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
MARIANO,CORONA/NORMA LORENA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
MARIANO,CORONA/NORMA LORENA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
MARTINEZ,LOMELI/MA. ALEJANDRA	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
MARTINEZ,LOMELI/MA. ALEJANDRA	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
MARTINEZ,LOMELI/MA. ALEJANDRA	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506

Entidad Federativa: Colima
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
MIRANDA,ALVAREZ/RITA BERENICE	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
OLMOS,MACIAS/MAYRA CELINA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
OLMOS,MACIAS/MAYRA CELINA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
OLMOS,MACIAS/MAYRA CELINA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
RAMOS,APOLONIO/SARA	M02040	\$ 8,119.42	30/04/2021	01/04/2021	15/04/2021	4506
RAMOS,APOLONIO/SARA	M02040	\$ 8,119.42	30/04/2021	16/03/2021	31/03/2021	4506
RAMOS,APOLONIO/SARA	M02040	\$ 8,119.42	30/04/2021	01/03/2021	15/03/2021	4506
TORRES,ROQUE/NORA CECILIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
TORRES,ROQUE/NORA CECILIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
TORRES,ROQUE/NORA CECILIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
VALDEZ,MACIEL/MIGUEL	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
VALDEZ,MACIEL/MIGUEL	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
VALDEZ,MACIEL/MIGUEL	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
VARGAS,MARTINEZ/ROBERTO JAVIER	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 16,464.46	30/04/2021	01/04/2021	15/04/2021	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 16,464.46	30/04/2021	16/03/2021	31/03/2021	4506
VELAZQUEZ,RUEDA/FELIPE	M01004	\$ 16,464.46	30/04/2021	01/03/2021	15/03/2021	4506
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
DIAZ,SALAZAR/ALEJANDRO	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
BERNARDINO,BARON/GLORIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
BERNARDINO,BARON/GLORIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
BERNARDINO,BARON/GLORIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
BEJARANO,GARCIA/MARTHA LILIANA	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
BEJARANO,GARCIA/MARTHA LILIANA	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
BEJARANO,GARCIA/MARTHA LILIANA	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
,FIGUEROA/MA. ELENA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
,FIGUEROA/MA. ELENA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
,FIGUEROA/MA. ELENA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
LLAMAS,BARON/URIEL ROMAN	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
LLAMAS,BARON/URIEL ROMAN	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
LLAMAS,BARON/URIEL ROMAN	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
MORENO,MORAN/ALMA MIRELLA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
MORENO,MORAN/ALMA MIRELLA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
MORENO,MORAN/ALMA MIRELLA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
MORENO,RODRIGUEZ/ALEXANDRA MARIA	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
MORENO,RODRIGUEZ/ALEXANDRA MARIA	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
NAVARRO,OSORIO/ARMANDO	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
NAVARRO,OSORIO/ARMANDO	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
NAVARRO,OSORIO/ARMANDO	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
OCHOA,MEDINA/YUNUEN AZAEL	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
PEREZ,PUENTE/HECTOR MANUEL	CF40003	\$ 8,466.23	30/04/2021	01/04/2021	15/04/2021	4506
PEREZ,PUENTE/HECTOR MANUEL	CF40003	\$ 8,466.23	30/04/2021	16/03/2021	31/03/2021	4506
SALCEDO,FARIAS/RAUL	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4505
SALCEDO,FARIAS/RAUL	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4505
SALCEDO,FARIAS/RAUL	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4505
TERRAZAS,HERNANDEZ/EVELIN MELINA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
TERRAZAS,HERNANDEZ/EVELIN MELINA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
TERRAZAS,HERNANDEZ/EVELIN MELINA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
TORRES,MESINA/JENNIFER AIDE	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
TORRES,MESINA/JENNIFER AIDE	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
TORRES,MESINA/JENNIFER AIDE	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 11,249.30	30/04/2021	01/04/2021	15/04/2021	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 11,249.30	30/04/2021	16/03/2021	31/03/2021	4506
RIOS,RODRIGUEZ/EDNA RUTH	M02015	\$ 11,249.30	30/04/2021	01/03/2021	15/03/2021	4506
GALINDO,GARCIA/ARLETTE	M02040	\$ 8,119.42	30/04/2021	01/04/2021	15/04/2021	4006
GALINDO,GARCIA/ARLETTE	M02040	\$ 8,119.42	30/04/2021	16/03/2021	31/03/2021	4006
GALINDO,GARCIA/ARLETTE	M02040	\$ 8,119.42	30/04/2021	01/03/2021	15/03/2021	4006
GARCIA,RAMIREZ/BRENDA MOTSERRAT	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
GARCIA,RAMIREZ/BRENDA MOTSERRAT	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
GARCIA,RAMIREZ/BRENDA MOTSERRAT	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,482.14	30/04/2021	01/04/2021	15/04/2021	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,482.14	30/04/2021	16/03/2021	31/03/2021	4506
MURGUIA,CALVARIO/JESUS ADRIAN	M03018	\$ 6,482.14	30/04/2021	01/03/2021	15/03/2021	4506
OSEGUERA,BERNAL/ANDREA PATRICIA	CF40003	\$ 8,466.23	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,HERNANDEZ/JHONATAN ALEXIS	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,HERNANDEZ/JHONATAN ALEXIS	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,HERNANDEZ/JHONATAN ALEXIS	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
VELASCO,BARRETO/HECTOR	M01006	\$ 14,049.22	30/04/2021	01/04/2021	15/04/2021	4506
VELASCO,BARRETO/HECTOR	M01006	\$ 14,049.22	30/04/2021	16/03/2021	31/03/2021	4506
VELASCO,BARRETO/HECTOR	M01006	\$ 14,049.22	30/04/2021	01/03/2021	15/03/2021	4506

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
VERA,MARTINEZ/ELISA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4005
VERA,MARTINEZ/ELISA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4005
VERA,MARTINEZ/ELISA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4005
REYES,OSEGUERA/ALEJANDRA	M03024	\$ 5,567.48	30/04/2021	01/04/2021	15/04/2021	4505
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
ESTRADA,JIMENEZ/ANGELICA YAREL	M03004	\$ 7,040.48	30/04/2021	01/03/2021	15/03/2021	4506
CONTRERAS,PAMPLONA/ANA MARIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
CONTRERAS,PAMPLONA/ANA MARIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
CONTRERAS,PAMPLONA/ANA MARIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
FELIX,MOJICA/LUIS ENRIQUE	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4006
FELIX,MOJICA/LUIS ENRIQUE	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4006
GONZALEZ,PIMENTEL/SAMANTHA VALERIA	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4006
GONZALEZ,PIMENTEL/SAMANTHA VALERIA	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4006
RAMOS,SANDOVAL/DEIDA	CF40003	\$ 8,466.23	30/04/2021	01/04/2021	15/04/2021	4506
RAMOS,SANDOVAL/DEIDA	CF40003	\$ 8,466.23	30/04/2021	16/03/2021	31/03/2021	4506
RAMOS,SANDOVAL/DEIDA	CF40003	\$ 8,466.23	30/04/2021	01/03/2021	15/03/2021	4506
CANTERO,COBIAN/RAUL	CF40004	\$ 5,792.01	30/04/2021	01/04/2021	15/04/2021	4006
CANTERO,COBIAN/RAUL	CF40004	\$ 5,792.01	30/04/2021	16/03/2021	31/03/2021	4006
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,980.93	30/04/2021	01/04/2021	15/04/2021	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,980.93	30/04/2021	16/03/2021	31/03/2021	4506
GARCIA,JACOBO/PAOLA GUADALUPE	M02035	\$ 8,980.93	30/04/2021	01/03/2021	15/03/2021	4506
EDUARDO,GALVAN/ANGEL	CF40004	\$ 5,792.01	30/04/2021	01/04/2021	15/04/2021	4006
EDUARDO,GALVAN/ANGEL	CF40004	\$ 5,792.01	30/04/2021	16/03/2021	31/03/2021	4006
FLORES,GALINDO/XITLALY NATALIE	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4506
FLORES,GALINDO/XITLALY NATALIE	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4506
FLORES,GALINDO/XITLALY NATALIE	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4506
TORRES,FARIAS/GEORGINA GUADALUPE	M02115	\$ 9,896.29	30/04/2021	01/04/2021	15/04/2021	4006
TORRES,FARIAS/GEORGINA GUADALUPE	M02115	\$ 9,896.29	30/04/2021	16/03/2021	31/03/2021	4006
TORRES,FARIAS/GEORGINA GUADALUPE	M02115	\$ 9,896.29	30/04/2021	01/03/2021	15/03/2021	4006
MEDINA,PEREZ/ALBA MARISSA DE JESUS	M03004	\$ 7,040.48	30/04/2021	01/04/2021	15/04/2021	4506
MEDINA,PEREZ/ALBA MARISSA DE JESUS	M03004	\$ 7,040.48	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,GONZALEZ/ALMA LETICIA	M03025	\$ 5,542.03	30/04/2021	01/04/2021	15/04/2021	4506
RAMIREZ,GONZALEZ/ALMA LETICIA	M03025	\$ 5,542.03	30/04/2021	16/03/2021	31/03/2021	4506
RAMIREZ,GONZALEZ/ALMA LETICIA	M03025	\$ 5,542.03	30/04/2021	01/03/2021	15/03/2021	4506
MORAN,LOMELI/ELENA	M03025	\$ 5,986.74	15/05/2021	16/04/2021	30/04/2021	4004
MORAN,LOMELI/ELENA	M03025	\$ 5,986.74	15/05/2021	01/04/2021	15/04/2021	4004
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$ 9,123.03	15/05/2021	16/04/2021	30/04/2021	4504

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Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
CARDENAS,ORTEGA/SAMANTHA SOFIA	M02081	\$ 9,123.03	15/05/2021	01/04/2021	15/04/2021	4504
SOLIS,RODRIGUEZ/LEONARDO	M03005	\$ 5,794.22	15/05/2021	16/04/2021	30/04/2021	4003
SOLIS,RODRIGUEZ/LEONARDO	M03005	\$ 5,817.92	15/05/2021	01/04/2021	15/04/2021	4003
GARCIA,GARIBAY/LIVIER	CF41076	\$ 9,918.55	15/05/2021	16/04/2021	30/04/2021	4502
GARCIA,GARIBAY/LIVIER	CF41076	\$ 9,918.55	15/05/2021	01/04/2021	15/04/2021	4502
FLORES,TRUJILLO/PEDRO	M02035	\$ 9,232.69	15/05/2021	16/04/2021	30/04/2021	4504
GOMEZ,GUEVARA/ISABEL YAZMIN	M03024	\$ 6,102.27	15/05/2021	16/04/2021	30/04/2021	4504
GOMEZ,GUEVARA/ISABEL YAZMIN	M03024	\$ 6,102.27	15/05/2021	01/04/2021	15/04/2021	4504
GARCIA,RAMOS/LOURDES CAROLINA	M02066	\$ 7,358.79	15/05/2021	16/04/2021	30/04/2021	4004
GARCIA,RAMOS/LOURDES CAROLINA	M02066	\$ 7,358.79	15/05/2021	01/04/2021	15/04/2021	4004
CASTILLO,PEREZ/DILVA CONCEPCION	M03020	\$ 6,561.12	15/05/2021	16/04/2021	30/04/2021	4504
CASTILLO,PEREZ/DILVA CONCEPCION	M03020	\$ 6,561.12	15/05/2021	01/04/2021	15/04/2021	4504
PALACIOS,BELTRAN/SERGIO ANTONIO	M01004	\$ 16,149.24	15/05/2021	16/04/2021	30/04/2021	4504
PALACIOS,BELTRAN/SERGIO ANTONIO	M01004	\$ 16,149.24	15/05/2021	01/04/2021	15/04/2021	4504
GARCIA,SANCHEZ/CARLOS ALBERTO	M03020	\$ 6,561.12	15/05/2021	16/04/2021	30/04/2021	4004
GARCIA,SANCHEZ/CARLOS ALBERTO	M03020	\$ 6,561.12	15/05/2021	01/04/2021	15/04/2021	4004
VIZCAINO,GOMEZ/FABIOLA MONTSERRAT	M03004	\$ 7,357.94	15/05/2021	01/04/2021	15/04/2021	4504
VIZCAINO,GOMEZ/FABIOLA MONTSERRAT	M03004	\$ 7,357.94	15/05/2021	16/04/2021	30/04/2021	4504
OCHOA,ANAYA/SILVIA BERENICE	M01006	\$ 15,114.61	15/05/2021	16/04/2021	30/04/2021	4503
OCHOA,ANAYA/SILVIA BERENICE	M01006	\$ 15,114.61	15/05/2021	01/04/2021	15/04/2021	4503
RAMOS,CISNEROS/BASILIO	M01006	\$ 15,114.61	15/05/2021	16/04/2021	30/04/2021	4003
OROZCO,HERNANDEZ/GUADALUPE SARAY	M03023	\$ 6,025.25	15/05/2021	16/04/2021	30/04/2021	4004
OROZCO,HERNANDEZ/GUADALUPE SARAY	M03023	\$ 6,025.25	15/05/2021	01/04/2021	15/04/2021	4004
SANCHEZ,PASTOR/JOSE MIGUEL	M02003	\$ 7,357.94	15/05/2021	16/04/2021	30/04/2021	4504
SANCHEZ,PASTOR/JOSE MIGUEL	M02003	\$ 7,357.94	15/05/2021	01/04/2021	15/04/2021	4504
RODRIGUEZ,QUINTERO/KAREN CORAYMA	M01006	\$ 13,897.30	15/05/2021	16/04/2021	30/04/2021	4504
RODRIGUEZ,QUINTERO/KAREN CORAYMA	M01006	\$ 13,897.30	15/05/2021	01/04/2021	15/04/2021	4504
GOMEZ,ARZATE/LUIS ALBERTO	M03020	\$ 6,160.11	15/05/2021	16/04/2021	30/04/2021	4006
GOMEZ,ARZATE/LUIS ALBERTO	M03020	\$ 6,160.11	15/05/2021	01/04/2021	15/04/2021	4006
MENDEZ,BENUTO/SILVIA ISABEL	M03004	\$ 7,040.48	15/05/2021	16/04/2021	30/04/2021	4506
MENDEZ,BENUTO/SILVIA ISABEL	M03004	\$ 7,040.48	15/05/2021	01/04/2021	15/04/2021	4506
ALONSO,NAVRRO/MARIA DEL CARMEN	M03004	\$ 7,040.48	15/05/2021	16/04/2021	30/04/2021	4506
ALONSO,NAVRRO/MARIA DEL CARMEN	M03004	\$ 7,040.48	15/05/2021	01/04/2021	15/04/2021	4506
CARDENAS,ARROYO/MAYRA GABRIELA	M02109	\$ 6,832.55	15/05/2021	16/04/2021	30/04/2021	4506
CARDENAS,ARROYO/MAYRA GABRIELA	M02109	\$ 6,832.55	15/05/2021	01/04/2021	15/04/2021	4506
FIGUEROA,MERCADO/GRECIA CAROLINA ISABEL	M02115	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
FIGUEROA,MERCADO/GRECIA CAROLINA ISABEL	M02115	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
GARCIA,RODRIGUEZ/CESAR ADRIAN	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506

Entidad Federativa: Colima
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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GARCIA,RODRIGUEZ/CESAR ADRIAN	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
ISAIS,CARRILLO/SANDRA GUADALUPE	M02109	\$ 6,832.55	15/05/2021	16/04/2021	30/04/2021	4506
ISAIS,CARRILLO/SANDRA GUADALUPE	M02109	\$ 6,832.55	15/05/2021	01/04/2021	15/04/2021	4506
MOTA,BONILLA/MARTHA	M02109	\$ 6,832.55	15/05/2021	16/04/2021	30/04/2021	4506
MOTA,BONILLA/MARTHA	M02109	\$ 6,832.55	15/05/2021	01/04/2021	15/04/2021	4506
ORTIZ,SANDOVAL/JOSE ALEXIS	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
ORTIZ,SANDOVAL/JOSE ALEXIS	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
RAMIREZ,ANGUIANO/JENNY FABIOLA	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
RAMIREZ,ANGUIANO/JENNY FABIOLA	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
NAVARRO,FERREL/JESUS ALBERTO	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
NAVARRO,FERREL/JESUS ALBERTO	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
PE&A,OJEDA/MIRIAM KAREL	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
PE&A,OJEDA/MIRIAM KAREL	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
GUTIERREZ,GALLARDO/CYNTHIA ELENA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
MENDOZA,LOPEZ/ALMAR CANDELARIA	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4506
MENDOZA,LOPEZ/ALMAR CANDELARIA	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4506
VAZQUEZ,ESPARZA/MA CANDELARIA	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
VAZQUEZ,ESPARZA/MA CANDELARIA	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
JIMENEZ,GUTIERREZ/MARIA EUGENIA	M03004	\$ 7,040.48	15/05/2021	16/04/2021	30/04/2021	4506
JIMENEZ,GUTIERREZ/MARIA EUGENIA	M03004	\$ 7,040.48	15/05/2021	01/04/2021	15/04/2021	4506
LOMBERA,BARRAGAN/MIGUEL	M02073	\$ 6,001.65	15/05/2021	16/04/2021	30/04/2021	4006
LOMBERA,BARRAGAN/MIGUEL	M02073	\$ 6,001.65	15/05/2021	01/04/2021	15/04/2021	4006
RAMIREZ,PINTO/JENNIFER ARISBETH	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
RAMIREZ,PINTO/JENNIFER ARISBETH	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
AVI&A,VAZQUEZ/KARLA ISABEL	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
AVI&A,VAZQUEZ/KARLA ISABEL	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
PEREZ,LOPANTZI/SAGRARIO ANAHI	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
PEREZ,LOPANTZI/SAGRARIO ANAHI	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
GARCIA,PATI&O/FERNANDO YAZDAN	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
GARCIA,PATI&O/FERNANDO YAZDAN	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
CORONA,SANCHEZ/DULCE VIVIANA	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
CORONA,SANCHEZ/DULCE VIVIANA	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
CUEVAS,FARIAS/YACSIRI NAHOMI	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
CUEVAS,FARIAS/YACSIRI NAHOMI	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
DUE&AS,MENDOZA/LAURA YERANIA	M01004	\$ 14,219.16	15/05/2021	16/04/2021	30/04/2021	4506
DUE&AS,MENDOZA/LAURA YERANIA	M01004	\$ 14,219.16	15/05/2021	01/04/2021	15/04/2021	4506
GOMEZ,RODRIGUEZ/JUAN MANUEL	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
GOMEZ,RODRIGUEZ/JUAN MANUEL	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
CARDENAS,RODRIGUEZ/MARIANA ELIZABETH	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
CARDENAS,RODRIGUEZ/MARIANA ELIZABETH	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
WILLMAN,SANCHEZ/JAVIER HUMBERTO	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4506
WILLMAN,SANCHEZ/JAVIER HUMBERTO	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4506
CALDERON,FLORES/LETICIA AMAHIRANI	M02035	\$ 8,980.93	15/05/2021	16/04/2021	30/04/2021	4506
CALDERON,FLORES/LETICIA AMAHIRANI	M02035	\$ 8,980.93	15/05/2021	01/04/2021	15/04/2021	4506
MARTINEZ,REYES/ROSA PAULINA	M01006	\$ 14,049.22	15/05/2021	16/04/2021	30/04/2021	4006
MARTINEZ,REYES/ROSA PAULINA	M01006	\$ 14,049.22	15/05/2021	01/04/2021	15/04/2021	4006
PONCE,ANGULO/DANIELA NEFTHALIE	M02015	\$ 11,249.30	15/05/2021	16/04/2021	30/04/2021	4506
PONCE,ANGULO/DANIELA NEFTHALIE	M02015	\$ 11,249.30	15/05/2021	01/04/2021	15/04/2021	4506
CONTRERAS,VALENCIA/ADRIANA JAZMIN	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
CONTRERAS,VALENCIA/ADRIANA JAZMIN	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
GUTIERREZ,PASTORESA/RAFAEL	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
GUTIERREZ,PASTORESA/RAFAEL	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
REYES,RADILLO/KAREN GABRIELA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
REYES,RADILLO/KAREN GABRIELA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
ARIAS,MEDINA/SARA EMILIA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
ARIAS,MEDINA/SARA EMILIA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
CELAYES,SANCHEZ/ALMA ROSA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
CELAYES,SANCHEZ/ALMA ROSA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
ALVAREZ,MACIAS/LUIS FRANCISCO	M02073	\$ 6,001.65	15/05/2021	16/04/2021	30/04/2021	4006
ALVAREZ,MACIAS/LUIS FRANCISCO	M02073	\$ 6,001.65	15/05/2021	01/04/2021	15/04/2021	4006
HEREDIA,TORRES/GABRIELA MARGARITA	M02015	\$ 11,249.30	15/05/2021	16/04/2021	30/04/2021	4506
HEREDIA,TORRES/GABRIELA MARGARITA	M02015	\$ 11,249.30	15/05/2021	01/04/2021	15/04/2021	4506
VILLALVAZO,FLORES/LIZETH MONSERRAT	M01006	\$ 14,049.22	15/05/2021	16/04/2021	30/04/2021	4006
VILLALVAZO,FLORES/LIZETH MONSERRAT	M01006	\$ 14,049.22	15/05/2021	01/04/2021	15/04/2021	4006
AGUILERA,VALENCIA/EDITH ESMERALDA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
AGUILERA,VALENCIA/EDITH ESMERALDA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
GOMEZ,GUTIERREZ/EDUARDO ADOLFO	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4506
GOMEZ,GUTIERREZ/EDUARDO ADOLFO	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4506
FLORES,AGUILA/MAGALI	M03004	\$ 7,040.48	15/05/2021	16/04/2021	30/04/2021	4506
FLORES,AGUILA/MAGALI	M03004	\$ 7,040.48	15/05/2021	01/04/2021	15/04/2021	4506
BEAS,DE LA CRUZ/CARMEN VIRIDIANA	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
BEAS,DE LA CRUZ/CARMEN VIRIDIANA	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
GARCIA,ECHVERRIA/DIANA	M02036	\$ 5,951.07	15/05/2021	16/04/2021	30/04/2021	4006
GARCIA,ECHVERRIA/DIANA	M02036	\$ 5,951.07	15/05/2021	01/04/2021	15/04/2021	4006
SANCHEZ,HERNANDEZ/BRENDA ISADORA	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506

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Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
SANCHEZ,HERNANDEZ/BRENDA ISADORA	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
RODRIGUEZ,AVALOS/ERIK FERNANDO	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4506
RODRIGUEZ,AVALOS/ERIK FERNANDO	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4506
LARIOS,MARTINEZ/GABRIEL ALBERTO	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
LARIOS,MARTINEZ/GABRIEL ALBERTO	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
GONZALEZ,ESPINOSA/ABRAHAM	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
GONZALEZ,ESPINOSA/ABRAHAM	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
LOPEZ,ROMERO/GONZALO MICHEL	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
LOPEZ,ROMERO/GONZALO MICHEL	M01006	\$ 13,577.75	15/05/2021	01/04/2021	15/04/2021	4006
CUBAS,BATISTA/FERNANDO MANUEL	M02015	\$ 10,381.49	15/05/2021	16/04/2021	30/04/2021	4506
CUBAS,BATISTA/FERNANDO MANUEL	M02015	\$ 10,381.49	15/05/2021	01/04/2021	15/04/2021	4506
MANCILLA,PEREZ/KATHYA CAROLINA	M01006	\$ 13,577.75	15/05/2021	16/04/2021	30/04/2021	4006
KLEIMAN,TRUJILLO/ANA JULENY	M01008	\$ 16,042.96	31/05/2021	01/05/2021	15/05/2021	4504
KLEIMAN,TRUJILLO/ANA JULENY	M01008	\$ 16,042.96	31/05/2021	16/04/2021	30/04/2021	4504
CEJA,MARTINEZ/KARLA ALEJANDRA	M03018	\$ 5,249.25	31/05/2021	01/05/2021	15/05/2021	4504
CEJA,MARTINEZ/KARLA ALEJANDRA	M03018	\$ 6,870.53	31/05/2021	16/04/2021	30/04/2021	4504
GARCIA,NAVA/RAFAEL	M03023	\$ 4,928.45	31/05/2021	01/05/2021	15/05/2021	4503
BARON, DIAZ/ANA KARENT	M02016	\$ 5,354.71	31/05/2021	01/05/2021	15/05/2021	4504
GUDEDA, LEON/LAURA PATRICIA	CF34263	\$ 11,962.23	31/05/2021	16/04/2021	30/04/2021	4502
GUDEDA, LEON/LAURA PATRICIA	CF34263	\$ 11,962.23	31/05/2021	01/05/2021	15/05/2021	4502
CAMPOS, BALTAZAR/MONICA	M02031	\$ 13,527.24	31/05/2021	01/05/2021	15/05/2021	4504
GASPAR, RAMOS/ANTONIO BLADIMIR	M02083	\$ 9,232.69	31/05/2021	01/05/2021	15/05/2021	4503
LARIOS,ARIAS/CLAUDIA	M02105	\$ 11,256.66	31/05/2021	01/05/2021	15/05/2021	4504
LARIOS,ARIAS/CLAUDIA	M02105	\$ 11,256.66	31/05/2021	16/04/2021	30/04/2021	4504
VENTURA,SANCHEZ/LUIS FERNANDO	M01004	\$ 17,458.53	31/05/2021	01/05/2021	15/05/2021	4504
VENTURA,SANCHEZ/LUIS FERNANDO	M01004	\$ 17,458.53	31/05/2021	16/04/2021	30/04/2021	4504
OCHOA,SALGADO/DIANA LAURA	M03004	\$ 7,357.94	31/05/2021	01/05/2021	15/05/2021	4504
ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03022	\$ 6,149.09	31/05/2021	01/05/2021	15/05/2021	4504
MANZO,RINCON/ANA CECILIA	M03004	\$ 7,357.94	31/05/2021	01/05/2021	15/05/2021	4504
MANZO,RINCON/ANA CECILIA	M03004	\$ 7,357.94	31/05/2021	16/04/2021	30/04/2021	4504
TOVAR,MONTA&O/ANTONIO	M03019	\$ 6,634.23	31/05/2021	01/05/2021	15/05/2021	4004
TOVAR,MONTA&O/ANTONIO	M03019	\$ 6,634.23	31/05/2021	16/04/2021	30/04/2021	4004
VILLASE&OR,CHAVEZ/DORIAN ARELI	M01004	\$ 16,139.36	31/05/2021	01/05/2021	15/05/2021	4004
VILLASE&OR,CHAVEZ/DORIAN ARELI	M01004	\$ 16,139.36	31/05/2021	16/04/2021	30/04/2021	4004
VILLASE&OR,CHAVEZ/DORIAN ARELI	M01004	\$ 16,139.36	31/05/2021	01/04/2021	15/04/2021	4004
VILLANUEVA, RAMOS/CARMEN DANIEL	M03018	\$ 3,359.07	31/05/2021	01/05/2021	15/05/2021	4504
VILLANUEVA, RAMOS/CARMEN DANIEL	M03018	\$ 3,359.07	31/05/2021	16/04/2021	30/04/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01004	\$ 16,139.36	31/05/2021	01/05/2021	15/05/2021	4504

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				Fecha inicio	Fecha conclusión	
CONTRERAS,AGUI&AGA/JUAN	M01004	\$ 16,139.36	31/05/2021	16/04/2021	30/04/2021	4504
CONTRERAS,AGUI&AGA/JUAN	M01004	\$ 16,139.36	31/05/2021	01/04/2021	15/04/2021	4504
SANTA CRUZ,CERVANTES/MARIA EUGENIA	M03022	\$ 4,976.75	31/05/2021	01/05/2021	15/05/2021	4004
SOLIS,RODRIGUEZ/LEONARDO	M02036	\$ 8,133.89	31/05/2021	01/05/2021	15/05/2021	4003
SANCHEZ,PALACIOS/GRISELDA ARACELI	M03025	\$ 6,085.36	31/05/2021	01/05/2021	15/05/2021	4504
ESPINOZA,GALINDO/DIANA ELIZABETH	M01006	\$ 15,114.61	31/05/2021	01/05/2021	15/05/2021	4004
ESPINOZA,GALINDO/DIANA ELIZABETH	M01006	\$ 15,114.61	31/05/2021	16/04/2021	30/04/2021	4004
MALDONADO,ORTIZ/EMILY AHTZIRI	M02035	\$ 9,232.69	31/05/2021	01/05/2021	15/05/2021	4504
MAGA&A,RAMOS/JUAN DIEGO	M02036	\$ 8,133.89	31/05/2021	01/05/2021	15/05/2021	4004
MAGA&A,RAMOS/JUAN DIEGO	M02036	\$ 8,133.89	31/05/2021	16/04/2021	30/04/2021	4004
VENEGAS,SANDOVAL/JIMENA	CF41030	\$ 7,640.59	31/05/2021	01/05/2021	15/05/2021	4502
ALCARAZ,BARAJAS/SAULO ELBERTO	M03020	\$ 6,741.14	31/05/2021	01/05/2021	15/05/2021	4004
REYES,BAUTISTA/ELVIRA GUADALUPE	M02035	\$ 10,189.79	31/05/2021	01/05/2021	15/05/2021	4004
REYES,BAUTISTA/ELVIRA GUADALUPE	M02035	\$ 10,189.79	31/05/2021	16/04/2021	30/04/2021	4004
EUSEBIO,ROBLES/CHRISTIAN ALEJANDRO	M02036	\$ 9,066.06	31/05/2021	01/05/2021	15/05/2021	4503
EUSEBIO,ROBLES/CHRISTIAN ALEJANDRO	M02036	\$ 9,066.06	31/05/2021	16/04/2021	30/04/2021	4503
COBIAN,RAMOS/VERONICA	M02035	\$ 8,980.93	31/05/2021	01/05/2021	15/05/2021	4006
COBIAN,RAMOS/VERONICA	M02035	\$ 8,980.93	31/05/2021	16/04/2021	30/04/2021	4006
GARCIA,CUEVAS/MARCOS IGNACIO	CF40004	\$ 5,792.01	31/05/2021	01/05/2021	15/05/2021	4506
GARCIA,CUEVAS/MARCOS IGNACIO	CF40004	\$ 5,792.01	31/05/2021	16/04/2021	30/04/2021	4506
GARCIA,CUEVAS/MARCOS IGNACIO	CF40004	\$ 5,792.01	31/05/2021	01/04/2021	15/04/2021	4506
VILLANUEVA,REBOLLEDO/JOSUE NOE	M01007	\$ 10,100.10	31/05/2021	01/05/2021	15/05/2021	4506
VILLANUEVA,REBOLLEDO/JOSUE NOE	M01007	\$ 10,100.10	31/05/2021	16/04/2021	30/04/2021	4506
VILLANUEVA,REBOLLEDO/JOSUE NOE	M01007	\$ 10,100.10	31/05/2021	01/04/2021	15/04/2021	4506
GUTIERREZ,PUENTE/BRENDA JARESSI	M02035	\$ 8,980.93	31/05/2021	01/05/2021	15/05/2021	4506
GUTIERREZ,PUENTE/BRENDA JARESSI	M02035	\$ 8,980.93	31/05/2021	16/04/2021	30/04/2021	4506
GUTIERREZ,PUENTE/BRENDA JARESSI	M02035	\$ 8,980.93	31/05/2021	01/04/2021	15/04/2021	4506
LUEVANOS,ZAMORA/CARLOS CESAR	CF40004	\$ 5,792.01	31/05/2021	01/05/2021	15/05/2021	4506
LUEVANOS,ZAMORA/CARLOS CESAR	CF40004	\$ 5,792.01	31/05/2021	16/04/2021	30/04/2021	4506
LUEVANOS,ZAMORA/CARLOS CESAR	CF40004	\$ 5,792.01	31/05/2021	01/04/2021	15/04/2021	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	CF40004	\$ 5,792.01	31/05/2021	01/05/2021	15/05/2021	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	CF40004	\$ 5,792.01	31/05/2021	16/04/2021	30/04/2021	4506
ARELLANO,SOLANO/EDUARDO DE JESUS	CF40004	\$ 5,792.01	31/05/2021	01/04/2021	15/04/2021	4506
ESPINOZA,/ELVIN GUILLERMO	CF34263	\$ 12,014.92	15/06/2021	16/05/2021	31/05/2021	4502
ESPINOZA,/ELVIN GUILLERMO	CF34263	\$ 12,014.92	15/06/2021	01/05/2021	15/05/2021	4502
FLORES,MEJIA/CARLOS	M03023	\$ 6,025.25	15/06/2021	16/05/2021	31/05/2021	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$ 6,007.97	15/06/2021	16/05/2021	31/05/2021	4504
CASTA&EDA,GONZALEZ/EDUARDO ANDRE	M03024	\$ 6,007.97	15/06/2021	01/05/2021	15/05/2021	4504

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				Fecha inicio	Fecha conclusión	
CAMACHO,LOPEZ/GEORGINA	CF41038	\$ 8,118.92	15/06/2021	16/05/2021	31/05/2021	4504
CASTILLO,CERVANTES/PAULA	M03005	\$ 6,490.96	15/06/2021	01/05/2021	15/05/2021	4503
CASTILLO,CERVANTES/PAULA	M03005	\$ 6,490.96	15/06/2021	16/05/2021	31/05/2021	4503
ASPURO,MIJARES/SARA ANDREA	CF41040	\$ 15,206.39	15/06/2021	16/05/2021	31/05/2021	4002
ASPURO,MIJARES/SARA ANDREA	CF41040	\$ 15,206.39	15/06/2021	01/05/2021	15/05/2021	4002
MEDINA,HERNANDEZ/KENIA SUGEY	M01006	\$ 13,907.18	15/06/2021	16/05/2021	31/05/2021	4504
MEDINA,HERNANDEZ/KENIA SUGEY	M01006	\$ 13,907.18	15/06/2021	01/05/2021	15/05/2021	4504
MENDOZA,MURILLO/JULIO CESAR	M01008	\$ 16,000.15	15/06/2021	16/05/2021	31/05/2021	4504
MENDOZA,MURILLO/JULIO CESAR	M01008	\$ 16,000.15	15/06/2021	01/05/2021	15/05/2021	4504
TINTOS,MUNGUIA/ENRIQUE	M01006	\$ 13,620.20	31/05/2021	16/05/2021	31/05/2021	4504
TINTOS,MUNGUIA/ENRIQUE	M01006	\$ 13,620.20	25/05/2021	01/05/2021	15/05/2021	4504
MARTINEZ,GUTIERREZ/HECTOR JONATHAN	M01006	\$ 13,897.30	31/05/2021	16/05/2021	31/05/2021	4503
MARTINEZ,GUTIERREZ/HECTOR JONATHAN	M01006	\$ 13,897.30	25/05/2021	01/05/2021	15/05/2021	4503
MORENO,ENCARNACION/LUIS ALBERTO	M03023	\$ 6,119.55	31/05/2021	16/05/2021	31/05/2021	4504
TRUJILLO,FLORES/ESTEFANIA	M03023	\$ 6,119.55	31/05/2021	16/05/2021	31/05/2021	4503
TRUJILLO,FLORES/ESTEFANIA	M03023	\$ 6,119.55	25/05/2021	01/05/2021	15/05/2021	4503
VEGA,GALVAN/EDGAR ENRIQUE	M03004	\$ 7,357.94	31/05/2021	16/05/2021	31/05/2021	4004
VEGA,GALVAN/EDGAR ENRIQUE	M03004	\$ 7,357.94	25/05/2021	01/05/2021	15/05/2021	4004
HERNANDEZ,PEREZ/ITZEL ZORAYA	M03025	\$ 6,085.36	31/05/2021	16/05/2021	31/05/2021	4004
VENEGAS,FLORES/ISAIAS	M02036	\$ 8,133.89	31/05/2021	16/05/2021	31/05/2021	4004
VENEGAS,FLORES/ISAIAS	M02036	\$ 8,133.89	25/05/2021	01/05/2021	15/05/2021	4004
PEREZ,VEGA/MARCO ANTONIO	M01006	\$ 15,114.61	31/05/2021	16/05/2021	31/05/2021	4504
RUIZ VELASCO,ALONSO/ALINA	M01004	\$ 16,139.36	31/05/2021	16/05/2021	31/05/2021	4004
RUIZ VELASCO,ALONSO/ALINA	M01004	\$ 16,139.36	25/05/2021	01/05/2021	15/05/2021	4004
ESQUEDA,ZANTANA/LUIS FERNANDO	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
ESQUEDA,ZANTANA/LUIS FERNANDO	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
GONZAGA,CORTES/CRISTINA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
GONZAGA,CORTES/CRISTINA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
MACIAS,BEJINES/ERIKA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
MACIAS,BEJINES/ERIKA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
RUIZ,RAMOS/MARIA	M02100	\$ 5,674.18	15/06/2021	16/05/2021	31/05/2021	4506
RUIZ,RAMOS/MARIA	M02100	\$ 5,674.18	15/06/2021	01/05/2021	15/05/2021	4506
PONCE,HERRERA/BRENDA ALEJANDRA	M02100	\$ 5,674.18	15/06/2021	16/05/2021	31/05/2021	4506
PONCE,HERRERA/BRENDA ALEJANDRA	M02100	\$ 5,674.18	15/06/2021	01/05/2021	15/05/2021	4506
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
MALDONADO,RODRIGUEZ/LIDIA MARISELA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
VELASCO,TELLO/VICTOR MANUEL	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
VELASCO,TELLO/VICTOR MANUEL	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505

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				Fecha inicio	Fecha conclusión	
PONCE,RAMIREZ/XOCHITL	M02100	\$ 5,674.18	15/06/2021	16/05/2021	31/05/2021	4506
PONCE,RAMIREZ/XOCHITL	M02100	\$ 5,674.18	15/06/2021	01/05/2021	15/05/2021	4506
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4504
AYALA,ROJAS/EVA ALEJANDRA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4504
SILVA,RODRIGUEZ/CINTHIA JOCELYN	M02036	\$ 5,951.07	15/06/2021	16/05/2021	31/05/2021	4006
SILVA,RODRIGUEZ/CINTHIA JOCELYN	M02036	\$ 5,951.07	15/06/2021	01/05/2021	15/05/2021	4006
ZAMORA,MENDEZ/CRISTINA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
ZAMORA,MENDEZ/CRISTINA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
GARCIA,LORENZANA/BIANCA ZURY ZADAI	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4505
GARCIA,LORENZANA/BIANCA ZURY ZADAI	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4505
,TORRES/STEPHANIE LUISA	M02036	\$ 7,792.28	15/06/2021	16/05/2021	31/05/2021	4005
,TORRES/STEPHANIE LUISA	M02036	\$ 7,792.28	15/06/2021	01/05/2021	15/05/2021	4005
,TORRES/STEPHANIE LUISA	M02036	\$ 7,792.28	15/06/2021	16/04/2021	30/04/2021	4005
,TORRES/STEPHANIE LUISA	M02036	\$ 7,792.28	15/06/2021	01/04/2021	15/04/2021	4005
CRUZ,MARQUEZ/JUAN MANUEL	M01009	\$ 16,025.17	30/06/2021	01/06/2021	15/06/2021	4504
CRUZ,MARQUEZ/JUAN MANUEL	M01009	\$ 16,025.17	30/06/2021	16/05/2021	31/05/2021	4504
CARRILLO,ROMERO/LUISA NAYELI	M01004	\$ 17,458.53	30/06/2021	01/06/2021	15/06/2021	4504
CARRILLO,ROMERO/LUISA NAYELI	M01004	\$ 17,458.53	30/06/2021	16/05/2021	31/05/2021	4504
GARCIA,SANTANA/DAVID	M03019	\$ 4,248.91	30/06/2021	16/05/2021	31/05/2021	4504
GARCIA,SANTANA/DAVID	M03019	\$ 4,248.91	30/06/2021	01/06/2021	15/06/2021	4504
DIAZ,SANTOS/ALBA YADIRA	M01007	\$ 14,428.47	30/06/2021	01/06/2021	15/06/2021	4503
MARTINEZ,MARTINEZ/MARGARITA	M02040	\$ 8,402.95	30/06/2021	01/06/2021	15/06/2021	4004
MARTINEZ,MARTINEZ/MARGARITA	M02040	\$ 8,402.95	30/06/2021	16/05/2021	31/05/2021	4004
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03020	\$ 5,311.07	30/06/2021	01/06/2021	15/06/2021	4504
RAMOS,RUIZ/SERGIO ALBERTO	M02036	\$ 8,133.89	30/06/2021	01/06/2021	15/06/2021	4004
SANDOVAL, VENEGAS/EVA	CF41030	\$ 7,703.50	30/06/2021	01/06/2021	15/06/2021	4502
RUIZ,ALCARAZ/NESTOR JAVIER	M03019	\$ 6,634.23	30/06/2021	01/06/2021	15/06/2021	4504
RUIZ,ALCARAZ/NESTOR JAVIER	M03019	\$ 6,634.23	30/06/2021	16/05/2021	31/05/2021	4504
BRICE&O,SALAZAR/SILVIA	M03004	\$ 7,357.94	30/06/2021	01/06/2021	15/06/2021	4004
CABALLERO,SEVILLA/LOURDES YELENA	M01006	\$ 13,897.30	30/06/2021	01/06/2021	15/06/2021	4004
AVALOS,SIERRA/HECTOR ARIEL	M02073	\$ 6,885.37	30/06/2021	01/06/2021	15/06/2021	4004
DE DIOS,RAMIREZ/ANDREA YUNELI	M02036	\$ 9,066.06	30/06/2021	01/06/2021	15/06/2021	4504
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03004	\$ 7,040.48	30/06/2021	01/06/2021	15/06/2021	4506
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$ 5,542.03	30/06/2021	01/06/2021	15/06/2021	4505
GUILLEN,RICO/LAURA ISABEL	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4506
LOPEZ,LOPEZ/DALIA YULENNI	M02040	\$ 8,119.42	30/06/2021	01/06/2021	15/06/2021	4506
TORRES,ROQUE/NORA CECILIA	M02035	\$ 8,980.93	30/06/2021	01/06/2021	15/06/2021	4506
MEJIA,VIVIANO/ROSA	M02015	\$ 11,249.30	30/06/2021	01/06/2021	15/06/2021	4506

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				Fecha inicio	Fecha conclusión	
MEJIA,VIVIANO/ROSA	M02015	\$ 11,249.30	30/06/2021	16/05/2021	31/05/2021	4506
CARRILLO,MALDONADO/ALONDRA ESPERANZA	M02035	\$ 8,980.93	30/06/2021	01/06/2021	15/06/2021	4006
MACIAS,SANDOVAL/MARIA NAYELI	M02015	\$ 11,249.30	30/06/2021	01/06/2021	15/06/2021	4006
RIVERA,SANCHEZ/ZOE JONATHAN	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
SOLTERO,GUTIERREZ/ALEJANDRA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
CASTA&EDA,AYALA/JOSE ARMANDO	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
GARCIA,RAMIREZ/LORENA MARGARITA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
RODRIGUEZ,MALDONADO/KARINA FABIOLA	M03021	\$ 5,981.16	30/06/2021	01/06/2021	15/06/2021	4004
SEPULVEDA,GALINDO/ANDREA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
GONZALEZ,REYES/NORA ADRIANA	M01004	\$ 14,219.16	30/06/2021	01/06/2021	15/06/2021	4006
GONZALEZ,REYES/NORA ADRIANA	M01004	\$ 14,219.16	30/06/2021	16/05/2021	31/05/2021	4006
ALATORRE,ESTRADA/VALERIA	M01004	\$ 16,464.46	30/06/2021	01/06/2021	15/06/2021	4006
HEREDIA,MACIAS/ARLEN	M02036	\$ 7,792.29	30/06/2021	01/06/2021	15/06/2021	4006
HEREDIA,MACIAS/ARLEN	M02036	\$ 7,792.29	30/06/2021	16/05/2021	31/05/2021	4006
VALLEJO,CONTRERAS/CITLALI ZULEMA	M03004	\$ 7,040.48	30/06/2021	01/06/2021	15/06/2021	4006
VALLEJO,CONTRERAS/CITLALI ZULEMA	M03004	\$ 7,040.48	30/06/2021	16/05/2021	31/05/2021	4006
CARABALLO,AGUAYO/PAOLA ALEJANDRA	M03004	\$ 7,040.48	30/06/2021	01/06/2021	15/06/2021	4506
ALDAZ,CEJA/MAIDE GUADALUPE	M03025	\$ 5,542.03	30/06/2021	01/06/2021	15/06/2021	4505
GUILLEN,RICO/LAURA ISABEL	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4506
LOPEZ,LOPEZ/DALIA YULENNI	M02040	\$ 8,119.42	30/06/2021	01/06/2021	15/06/2021	4506
TORRES,ROQUE/NORA CECILIA	M02035	\$ 8,980.93	30/06/2021	01/06/2021	15/06/2021	4506
MEJIA,VIVIANO/ROSA	M02015	\$ 11,249.30	30/06/2021	01/06/2021	15/06/2021	4506
MEJIA,VIVIANO/ROSA	M02015	\$ 11,249.30	30/06/2021	16/05/2021	31/05/2021	4506
CARRILLO,MALDONADO/ALONDRA ESPERANZA	M02035	\$ 8,980.93	30/06/2021	01/06/2021	15/06/2021	4006
MACIAS,SANDOVAL/MARIA NAYELI	M02015	\$ 11,249.30	30/06/2021	01/06/2021	15/06/2021	4006
RIVERA,SANCHEZ/ZOE JONATHAN	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
SOLTERO,GUTIERREZ/ALEJANDRA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
CASTA&EDA,AYALA/JOSE ARMANDO	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
GARCIA,RAMIREZ/LORENA MARGARITA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
RODRIGUEZ,MALDONADO/KARINA FABIOLA	M03021	\$ 5,981.16	30/06/2021	01/06/2021	15/06/2021	4004
SEPULVEDA,GALINDO/ANDREA	M01006	\$ 14,049.22	30/06/2021	01/06/2021	15/06/2021	4006
GONZALEZ,REYES/NORA ADRIANA	M01004	\$ 14,219.16	30/06/2021	01/06/2021	15/06/2021	4006
GONZALEZ,REYES/NORA ADRIANA	M01004	\$ 14,219.16	30/06/2021	16/05/2021	31/05/2021	4006
ALATORRE,ESTRADA/VALERIA	M01004	\$ 16,464.46	30/06/2021	01/06/2021	15/06/2021	4006
HEREDIA,MACIAS/ARLEN	M02036	\$ 7,792.29	30/06/2021	01/06/2021	15/06/2021	4006
HEREDIA,MACIAS/ARLEN	M02036	\$ 7,792.29	30/06/2021	16/05/2021	31/05/2021	4006
VALLEJO,CONTRERAS/CITLALI ZULEMA	M03004	\$ 7,040.48	30/06/2021	01/06/2021	15/06/2021	4006
VALLEJO,CONTRERAS/CITLALI ZULEMA	M03004	\$ 7,040.48	30/06/2021	16/05/2021	31/05/2021	4006

Entidad Federativa: Colima
Periodo: Segundo Trimestre 2021
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Periodo por Concepto del Pago		Justificación
				Fecha inicio	Fecha conclusión	
TENCOS,PAREDES/JESUS ALEJANDRO	M03023	\$ 6,025.25	30/06/2021	16/06/2021	30/06/2021	4504
ESCOBAR,PEREGRINA/NAYELI JACKELINE	M03022	\$ 6,149.09	30/06/2021	16/06/2021	30/06/2021	4503
MERAZ,SANCHEZ/HIMELDA	CF34263	\$ 9,270.86	30/06/2021	16/06/2021	30/06/2021	4502
BALTAZAR,REYES/EDGAR ALEJANDRO	M03023	\$ 6,025.25	30/06/2021	16/06/2021	30/06/2021	4504
ROSALES,GOMEZ/RAMON	M03012	\$ 6,024.56	30/06/2021	16/06/2021	30/06/2021	4504
ROSALES,GOMEZ/RAMON	M03012	\$ 6,024.56	30/06/2021	01/06/2021	15/06/2021	4504
BUENO,CHAVEZ/EDGAR EDUARDO	M03025	\$ 5,709.64	30/06/2021	16/06/2021	30/06/2021	4503
OLIVA,BERJAN/MITZY GUADALUPE	M03004	\$ 7,357.94	30/06/2021	16/06/2021	30/06/2021	4004
OLIVA,BERJAN/MITZY GUADALUPE	M03004	\$ 7,357.94	30/06/2021	01/06/2021	15/06/2021	4004
ALVAREZ,RIVERA/ELIZABETH	M03025	\$ 5,986.74	30/06/2021	16/05/2021	31/05/2021	4004
ALVAREZ,RIVERA/ELIZABETH	M03025	\$ 5,986.74	30/06/2021	16/06/2021	30/06/2021	4004
ALVAREZ,RIVERA/ELIZABETH	M03025	\$ 5,986.74	30/06/2021	01/06/2021	15/06/2021	4004
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025	\$ 5,542.03	30/06/2021	16/06/2021	30/06/2021	4506
LOPEZ,MENDOZA/MIGUEL ANGEL	M03025	\$ 5,542.03	30/06/2021	01/06/2021	15/06/2021	4506
SEN,MARTINEZ/LAY CHEE	M02006	\$ 7,233.15	30/06/2021	16/06/2021	30/06/2021	4505
SEN,MARTINEZ/LAY CHEE	M02006	\$ 7,233.15	30/06/2021	01/06/2021	15/06/2021	4505
GARCIA,CAMARENA/MIRIAM JUDITH	M02035	\$ 8,980.93	30/06/2021	16/06/2021	30/06/2021	4006
VILLAVICENCIO,ANAYA/ELSA BEATRIZ	M03025	\$ 5,542.03	30/06/2021	16/06/2021	30/06/2021	4006
VILLAVICENCIO,ANAYA/ELSA BEATRIZ	M03025	\$ 5,542.03	30/06/2021	01/06/2021	15/06/2021	4006
Importe total de pagos retroactivos		\$ 5,905,846.40				



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	COBIAN,GARCIA/MARTHA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03004	DIAZ,COBIAN/ANEL SELENE	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	DIAZ,LUISJUAN/YAZADARAHA ROCIO	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	DIAZ,TENE/EDIHD	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02036	LORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03024	AGUILAR,/ANA CECILIA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02036	COSSIO,JUAREZ/SAIDA JUDITH	CMSSA010555	\$ 1,550.00	30/06/2021	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010555	\$ 1,550.00	30/06/2021	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA000726	\$ 1,550.00	30/06/2021	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA000726	\$ 1,550.00	30/06/2021	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	CMSSA000784	\$ 1,550.00	30/06/2021	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA000784	\$ 1,550.00	30/06/2021	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	CMSSA000784	\$ 1,550.00	30/06/2021	1
M03023	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	CMSSA000784	\$ 1,550.00	30/06/2021	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA000784	\$ 1,550.00	30/06/2021	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA000936	\$ 1,550.00	30/06/2021	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	CMSSA000953	\$ 1,550.00	30/06/2021	1
M03025	GONZALEZ,QUIJANO/MARIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	RODRIGUEZ,SANTOS/MARIA VIRGINIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02003	VALDEZ,NAVARRO/MARIA GUADALUPE	CMSSA010555	\$ 1,550.00	30/06/2021	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA000726	\$ 1,550.00	30/06/2021	1
M02036	JIMENEZ,NEGRETE/ANGELICA MARIA	CMSSA000772	\$ 1,550.00	30/06/2021	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA000784	\$ 1,550.00	30/06/2021	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA000883	\$ 1,550.00	30/06/2021	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02047	GALVEZ,MONRROY/MA. MERICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	CMSSA000125	\$ 914.00	30/06/2021	1
M03004	ESPINOSA,/ELVIN GUILLERMO	CMSSA001385	\$ 959.85	30/06/2021	1
M02036	PEREZ,SANCHEZ/RICARDO LEONIDES	CMSSA000125	\$ 609.98	30/06/2021	1
M02036	GARCIA,CHAVIRA/MARCO ANTONIO	CMSSA000586	\$ 914.00	30/06/2021	1



Entidad Federativa: Colima
Periodo: Segundo 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	VAZQUEZ,DIAZ/RICARDO	CMSSA000586	\$ 142.50	30/06/2021	1
M01011	VELAZQUEZ,RAMIREZ/JOSE GUSTAVO	CMSSA001023	\$ 142.50	30/06/2021	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02054	VIRGEN,FIGUEROA/LUIS MARTIN	CMSSA010503	\$ 206.88	30/06/2021	1
M02006	CEDILLO,NAKAY/VICTOR JESUS	CMSSA000125	\$ 993.19	30/06/2021	1
M03022	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	\$ 807.70	30/06/2021	1
M02036	GALINDO,MARTINEZ/RAFAEL	CMSSA001023	\$ 185.00	30/06/2021	1
M02073	MICHEL,LOPEZ/SERGIO LUIS	CMSSA010992	\$ 202.63	30/06/2021	1
M02105	ANDRADE,GUTIERREZ/MARIA DEIDA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02105	FERNANDEZ,CHAVEZ/MIRIAM	CMSSA001221	\$ 1,550.00	30/06/2021	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01006	RODRIGUEZ,COBIAN/JOSELIN	CMSSA010992	\$ 160.00	30/06/2021	1
M03019	TORRES,CORTES/GEORGINA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	ARIAS,RUELAS/ADRIANA ANGELICA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	ARROYO,MERIDA/FEBE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02040	CARRILLO,SANCHEZ/DELIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03021	GONZALEZ,CONTRERAS/SENDI YOLIZMA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M01006	HERNANDEZ,SANCHEZ/MARIA TRINIDAD GRISELDA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	RAMIREZ,CELIS/MARTHA CATALINA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	RODRIGUEZ,GONZALEZ/ALMA MARTINA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	VAZQUEZ,GONZAGA/MARISOL	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03002	PE&A,LOPEZ/MARTHA ALICIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03023	ROLON,MAGA&A/CYNTIA ELIZABETH	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03023	OROZCO,ROJAS/PATRICIA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02074	BARAJAS,MARTINEZ/SEIDA NOHEMI	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	MADRUE&O,LARIOS/ADELINA ALEJANDRA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02001	URIOSTEGUI,ARCEGA/MARTHA PATRICIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03020	TORRES,ESPINOZA/FLORIDA BEATRIZ	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03019	DENIZ,ROSALES/SANDRA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	CMSSA010474	\$ 1,550.00	30/06/2021	1
M01006	ESPINDOLA,PRECIADO/LIBIET	CMSSA010811	\$ 1,550.00	30/06/2021	1
M03020	OSEGUEDA,RAMIREZ/ALONDRA AZUCENA	CMSSA010811	\$ 1,550.00	30/06/2021	1
M02003	BAZAN,MALDONADO/ALMA DELIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03023	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	MANZO,SANCHEZ/MARIA VIRGINIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	PEREZ,ZEPEDA/ISIS JOCELYNE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	RODRIGUEZ,CEBALLOS/ALEJANDRA XOCHIL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	TERRONES,LUCRECIO/MA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	DIEGO,VENEGAS/DORA PAULINA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02047	DIAZ,ZAMORA/MARIA FELIPA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M01006	MENDOZA,BRIONES/REYNA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03023	RINCON,PEREZ/ARIANA JULISSA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03023	,CANO/MA.GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03023	MORENO,MEZA/MA. SUSANA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03023	PADILLA,CERNA/MA. ISABEL	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02001	CHAM,YUEN/BELEN	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	FLORES,DE LOS SANTOS/QUIRINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01006	ZEPEDA,VALDEZ/ROSA EVELIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03020	DIAZ,DOMINGUEZ/RUTH LEONY	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03020	FLORES,FLORES/YADIRA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	MORENO,MORAN/MARIA ROSALINA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M01006	PADILLA,BALLESTEROS/GUILLERMINA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03021	ZEPEDA,GOMEZ/MARIA ELIZABETH	CMSSA010503	\$ 1,550.00	30/06/2021	1



Entidad Federativa: Colima
Periodo: Segundo 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	CAMPOS,PEREZ/MARIA GUADALUPE	CMSSA010555	\$ 1,550.00	30/06/2021	1
M03020	VIDAURRAZAGA,ALFARO/OLGA LETICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03019	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	\$ 1,829.23	30/06/2021	1
M01004	RUELAS,CAMPOS/EDUWIN GERARDO	CMSSA001023	\$ 142.50	30/06/2021	1
M03023	HEREDIA,PARTIDA/MA DE LOS ANGELES	CMSSA001023	\$ 160.00	30/06/2021	1
M02112	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA001402	\$ 2,476.08	30/06/2021	1
M03020	TAPIA,AMEZCUA/EDGAR ULISES	CMSSA010474	\$ 92.50	30/06/2021	1
M01006	CARRILLO,VILLA/CESAR	CMSSA000451	\$ 1,832.20	30/06/2021	1
M03019	ANGUIANO,TORRES/ELVA LETICIA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03020	CHAVEZ,VALDEZ/MA. DEL CARMEN	CMSSA001460	\$ 1,550.00	30/06/2021	1
M01006	LOPEZ,/ILIANA COLUMBA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M01007	MORENO,PE&A/PATRICIA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03020	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M02105	LARIOS,BELTRAN/LETICIA	CMSSA010881	\$ 1,550.00	30/06/2021	1
M03022	CARDENAS,MONDRAGON/YESICA LISSETTE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03021	HERRERA,LUZ/ENDELISA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03005	PEREZ,DE LA ROSA/MARIA FRANCISCA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	CARDENAS,CAMACHO/MERIDA GABRIELA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	CORTES,BAZAN/ADRIANA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03025	CORDOVA,DELGADO/ITZEL MARLENY	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	DIAZ,CORREA/NORA GRISELDA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03004	GARCIA,FIERROS/CLAUDIA NUNILA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	MARQUEZ,GONZALEZ/BERTHA GUADALUPE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	MOLINA,POLANCO/DORA XOCHITL	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	NAVARRO,OSORIO/ELVA ALICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03018	PEDRAZA,FLORES/MA. DEL CARMEN	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03022	PIMENTEL,TORRES/ROCIO	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	RAMIREZ,CORTES/ANA LETICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	SANTANA,COVARRUBIAS/LETICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	TORRES,/MARTHA ELVA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	URZUA,SALAZAR/GRISELDA ARCADIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03020	ALCARAZ,RODRIGUEZ/ELIZABETH ENRIQUETA	CMSSA010462	\$ 2,377.70	30/06/2021	1
M03020	ARREOLA,VILLANUEVA/ELIA VERENICE	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03022	BARAJAS,GARCIA/DANIELA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03019	CHAVIRA,VELASCO/BEATRIZ	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03019	DIAZ,MARTINEZ/FRANCISCA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,CEJA/ROSA ISELA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M02058	OSORIO,SANCHEZ/LAURA GUADALUPE	CMSSA010462	\$ 1,550.00	30/06/2021	1
M02112	PEREGRINA,LARIOS/YANIRA AYDEE	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03021	SANCHEZ,CHAVEZ/ELVA RENATA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03019	SERRANO,BARREDA/ROSA GUADALUPE	CMSSA010462	\$ 1,550.00	30/06/2021	1
M02105	BRIZUELA,BAUTISTA/MARTHA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03021	CERNAS,CHAVEZ/LOURDES YARET	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02107	CERNAS,RODRIGUEZ/BERTHA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03022	DELGADO,VELAZQUEZ/ANA MARIA	CMSSA010474	\$ 1,550.00	30/06/2021	1



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

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02110	FLETES,HERNANDEZ/LAURA VERONICA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02057	FUENTES,VELASCO/MA. DEL REFUGIO	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03021	LEPE,VAZQUEZ/ANA LILIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02112	MARQUEZ,POLANCO/DILVA DOLORES	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03021	OLMOS,MEZA/IRMA LILIANA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03004	RAMIREZ,MONTA&O/ESTEPHANIA LIZETH	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	RUBALCAVA,MENDOZA/AMPARO	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010770	\$ 1,550.00	30/06/2021	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA000294	\$ 1,550.00	30/06/2021	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA000294	\$ 1,550.00	30/06/2021	1
M03004	BENITEZ,RODRIGUEZ/MA. TRINIDAD	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02035	RODRIGUEZ,GONZALEZ/NINFA ANAHI	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02035	SANCHEZ,BUENO/KAREN MARITZA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02105	GUZMAN,FIGUEROA/NORMA ANGELICA	CMSSA001390	\$ 1,550.00	30/06/2021	1
M02105	CASTILLO,FLORES/MARTHA ALICIA	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02105	FIGUEROA,MURGUIA/ALMA ROCIO	CMSSA001216	\$ 1,550.00	30/06/2021	1
M01004	GUTIERREZ,FLORES/MARTHA GUADALUPE	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02081	INSUNZA,MORADO/MARIA ANGELICA	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02110	MARTINEZ,LOPEZ/MA. GUADALUPE	CMSSA001216	\$ 1,550.00	30/06/2021	1
M03023	VEGA,/LILIA ROSA	CMSSA001216	\$ 2,347.70	30/06/2021	1
M03020	ZEPEDA,PAMPLONA/MA. DOLORES	CMSSA001216	\$ 1,550.00	30/06/2021	1
M01006	ARELLANO,BARON/ANA GICELA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M01006	GONZALEZ,ALATORRE/MARIA DEL REFUGIO	CMSSA001204	\$ 1,550.00	30/06/2021	1
M03019	GONZALEZ,MORALES/MARTHA ELENA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02107	HEREDIA,AGUIRRE/JACQUELINE	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02031	MARCIAL,CURIEL/NOEMI	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02112	MONTES,LOPEZ/VALENTINA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M01006	NAVARRETE,ZAMORA/MA. ELENA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02105	OCHOA,SARMIENTA/MA DE LA LUZ	CMSSA001204	\$ 1,550.00	30/06/2021	1
M03022	PARRA,COLLAZ/MA. GUADALUPE	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02035	RODRIGUEZ,OSORIO/LAURA GUADALUPE	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02035	ROMO,SANCHEZ/LETICIA DEL REFUGIO	CMSSA001204	\$ 1,550.00	30/06/2021	1
M03023	SANTILLAN,GUZMAN/MARIA MARSELA	CMSSA000381	\$ 1,550.00	30/06/2021	1
M02068	ZAMORA,CAMPOS/DINORA	CMSSA000381	\$ 1,550.00	30/06/2021	1
M03023	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA000562	\$ 1,550.00	30/06/2021	1
M02105	GALVAN,VILLALVAZO/MA. ELENA DE LA CRUZ	CMSSA000183	\$ 1,550.00	30/06/2021	1
M02112	COBIAN,VILLASE&OR/MARTHA EUGENIA	CMSSA010736	\$ 1,550.00	30/06/2021	1
M03023	LAGUNES,BARRETO/SILVIA ELENA	CMSSA010736	\$ 1,550.00	30/06/2021	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA010736	\$ 3,197.20	30/06/2021	1
M02073	AVALOS,LISARDO/AGUEDA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	CMSSA001496	\$ 1,550.00	30/06/2021	1
M03020	CONTRERAS,ALVAREZ/MARTHA ELENA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03019	GUZMAN,ORTEGA/HILDA YOLANDA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03020	OROZCO,VEGA/MARTHA IVETTE	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010450	\$ 1,550.00	30/06/2021	1
M02035	DOMINGUEZ,GARCIA/MARTHA ALICIA	CMSSA001052	\$ 1,550.00	30/06/2021	1
M03004	HERNANDEZ,RAMOS/NORMA ALEJANDRA	CMSSA001052	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,NOVELA/ROSA	CMSSA001052	\$ 1,550.00	30/06/2021	1
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001134	\$ 1,550.00	30/06/2021	1
M02105	SALVADOR,ORTEGA/ROCIO	CMSSA001303	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	GOMEZ,AVALOS/HAYDEE FERNANDA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M02068	MILANEZ,MANZO/ALMA DELIA	CMSSA010835	\$ 1,550.00	30/06/2021	1
M03011	DOZAL,CASTELLANOS/GABRIELA	CMSSA010852	\$ 1,550.00	30/06/2021	1
M02038	CARMONA,RIVAS/OLGA	CMSSA001040	\$ 1,550.00	30/06/2021	1
M03023	LOPEZ,CAMPOS/ROCIO	CMSSA001040	\$ 1,550.00	30/06/2021	1
M02105	MARTINEZ,VALERIO/NORMA ISABEL	CMSSA001040	\$ 1,550.00	30/06/2021	1
M02105	FELIPE,DIEGO/MARTHA	CMSSA001076	\$ 1,550.00	30/06/2021	1
M02035	REDUCINDO,REYES/ALMA DELIA	CMSSA001076	\$ 1,550.00	30/06/2021	1
M03023	AVALOS,RODRIGUEZ/SIMONA AIDA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02081	ALDAPE,SOTELO/MARIA DEL CARMEN	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02081	ARIAS,HERNANDEZ/ARCELIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03020	BARAJAS,AVALOS/LUCIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03019	CRUZ,HUERTA/ENRIQUETA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	DE LA CRUZ,ZU&IGA/CLEOTILDE	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	GUERRA,MORAN/CLAUDIA MARISOL	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02031	HEREDIA,MORAN/CATALINA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02003	HERNANDEZ,NAVA/YOLANDA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	HILERIO,PALOMO/MARIA CANDELARIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02112	LOPEZ,PADILLA/CECILIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	MARQUEZ,GALVAN/CLAUDIA ELIZABETH	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02105	MOJARRO,GONZALEZ/MARISA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02068	NAVARRETE,HERNANDEZ/MA. SALUD	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03022	NOVELA,BONILLA/ANA MA.	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	ORTIZ,ALCANTAR/JOSEFINA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02105	RAMOS,AVALOS/BLANCA ALEJANDRINA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02105	RAMIREZ,RODRIGUEZ/KARLA HITANHDEHUI	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02035	REYNOSO,AVALOS/GENESIS RUBI	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02083	RODRIGUEZ,RAMIREZ/MA. FELIX	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03022	SALGADO,GARCIA/CLARA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03020	VEGA,VENEGAS/OLIVIA GUILLERMINA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	HUERTA,GOMEZ/AMADA	CMSSA000620	\$ 1,550.00	30/06/2021	1
M02105	GUDI&O,CARDENAS/MONICA VANESSA	CMSSA000084	\$ 1,550.00	30/06/2021	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	CMSSA001472	\$ 1,550.00	30/06/2021	1
M02031	REYES,LEPE/GLORIA DE JESUS	CMSSA000060	\$ 1,550.00	30/06/2021	1
M02105	MEDINA,ANGUIANO/DORA NELY	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02105	BARAJAS,HUERTA/CLAUDIA ELENA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02105	BEJARANO,COBIAN/MIRZA IVETTE	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02105	PORTILLO,RIVERA/LILIA ISaura	CMSSA001052	\$ 1,550.00	30/06/2021	1
M01006	CASTRO,MORENO/DEVORA SELENE	CMSSA001040	\$ 1,550.00	30/06/2021	1
M02105	MARTINEZ,VALERIO/ORLIS	CMSSA001122	\$ 1,550.00	30/06/2021	1
M02105	CARDENAS,MEDINA/VERONICA PILAR	CMSSA000026	\$ 1,550.00	30/06/2021	1
M02035	GODINEZ,OCARANZA/MARIA DEL ROSARIO	CMSSA000702	\$ 1,550.00	30/06/2021	1
M02105	ARTEAGA,FLORES/GREGORIA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02035	BAUTISTA,BECERRA/ANITA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M01009	CARDENAS,SANCHEZ/ADARA MARAGARITA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02107	GARCIA,AVILA/MARIA GUADALUPE	CMSSA000714	\$ 1,550.00	30/06/2021	1
M03004	PRECIADO,CUEVAS/AMALIA ESTHER	CMSSA000714	\$ 1,550.00	30/06/2021	1
M03020	PRECIADO,CUEVAS/LAURA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02105	RAMIREZ,LOPEZ/MARTHA GUADALUPE	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02035	SALAZAR,NU&EZ/JULIETA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	CMSSA001373	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	CHAVEZ,VEGA/CATALINA	CMSSA010864	\$ 1,550.00	30/06/2021	1
M02035	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010864	\$ 1,550.00	30/06/2021	1
M02081	NOYOLA,MORENO/SUSANA DE LA PAZ	CMSSA010864	\$ 1,550.00	30/06/2021	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000830	\$ 1,550.00	30/06/2021	1
M02105	ZEPEDA,GOMEZ/LAURA TOMASA	CMSSA000866	\$ 1,550.00	30/06/2021	1
M02105	ARIAS,MARTINEZ/ROSA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02068	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02034	GALLEGOS,HERNANDEZ/NANCI NELLY	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02112	GALVAN,ORTEGA/ELVA LEONOR	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	GONZALEZ,RIVERA/GUADALUPE	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	HINOJOSA,GALVEZ/ALMA LUISA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03024	LOPEZ,RIOS/ALMA SELENE	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02083	MARTINEZ,LUNA/REYNALDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03024	OCAMPO,GONZALEZ/ROSA ANGELICA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02057	ORTIZ,VAZQUEZ/GABRIELA BRIGID	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	PANDO,LOPEZ/AURORA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	PADILLA,NAVA/YOLANDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02110	PEREZ,GEORGE/SUSANA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	RINCON,AVALOS/MARIA ANGELICA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03005	RIVERA,/MARIA ELENA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02105	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	RODRIGUEZ,DURAN/HERMELINDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02015	RUBIO,CARDENAS/AMPARO	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02097	SANTACRUZ,CHAVEZ/CECILIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01006	ALCALA,MARQUEZ/ROSA ELVA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02035	ALVARADO,SANCHEZ/LUZ MARIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02107	CASTILLO,SOLORIO/TERESA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M01008	CASTRO,VIRGEN/ROMINA ESTEFANIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03025	FERRAEZ,PEREZ/FUENSANTA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03021	GONZALEZ,LOPEZ/AZARELA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02112	JUAREZ,CRUZ/SOFIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02045	LEPE,VASQUEZ/ALMA ROSA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03004	LOPEZ,PEREZ/SUGEY ALEJANDRA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02105	MARQUEZ,GOMEZ/MARIA DEL ROSARIO	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03004	MAGA&A,PRECIADO/MA TERESA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03024	MENDOZA,FIGUEROA/MA. GRISELDA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03019	MONRAZ,NU&EZ/LAURA ANGELICA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	ORTEGA,MEDINA/CLAUDIA GABRIELA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02031	PAMPLONA,ROSALES/ROSA MARIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA001402	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	ROMERO,MONDRAGON/MARTHA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03023	RODRIGUEZ,ZEPEDA/MARIA DEL CARMEN	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M01006	SANDOVAL,BERMEJO/FABIOLA CRISTABEL	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03024	SANCHEZ,RANGEL/CAROLINA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M01006	SANCHEZ,VALENCIA/MA. CRISTINA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	SANCHEZ,VAZQUEZ/SONIA IVONNE	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02105	VALDOVINOS,ROSALES/GLORIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02105	VALDEZ,VICENTI/ISIDRA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02081	CERVANTES,GARCIA/LETICIA AURORA	CMSSA000166	\$ 2,299.40	30/06/2021	1
M02058	CORTES,BAZAN/LILIANA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03024	DELGADO,RAMIREZ/PAULINA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02110	FUENTES,PANO/MA. DE LOURDES	CMSSA000166	\$ 1,550.00	30/06/2021	1
M01006	GARCIA,FLORES/DINA ELENA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03023	GARCIA,VAZQUEZ/MARIA GUADALUPE	CMSSA000166	\$ 1,815.90	30/06/2021	1
M02035	HERNANDEZ,MENDOZA/VERONICA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02081	JARAMILLO,CANO/GISELA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02110	JIMENEZ,CARRILLO/SARA	CMSSA000166	\$ 2,885.80	30/06/2021	1
M02112	JUAREZ,CRUZ/MARIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M01009	MARTINEZ,TAPIA/LIZBETH	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02035	MEDINA,DELGADO/ZOCHITQUETZAL MONICA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02035	MERCADO,LARIOS/IRMA ISABEL DEL CARMEN	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02083	MOLINA,AVALOS/MA. LUISA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02035	MORALES,MEZA/MARIA GUADALUPE	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03019	MORA,VIRGEN/EVANGELINA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02081	PEREZ,ESPINOSA/ERENDIRA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02035	PEREZ,GARCIA/LETICIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02112	PELAYO,JIMENEZ/MARIA ALEJANDRA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02006	PIMENTEL,ALVAREZ/ORALIA DE JESUS	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02003	RIVERA,RODRIGUEZ/PATRICIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M01006	DE LA ROSA,CAMPOS/MARIA VICTORIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02105	RODRIGUEZ,GONZALEZ/ANA ZOILA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M01006	RUIZ,GUTIERREZ/MA TERESA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02105	RUIZ,SOLIS/MA. SANTOS	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02035	SERRANO,CHAVEZ/ALEJANDRA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02083	TAPIA,VALDEZ/PERLA ANTONIETA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03004	DEL TORO,OCHOA/CLAUDIA PATRICIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02081	URZUA,CASTRO/NORMA ANGELICA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02105	VALDIVIA,GUTIERREZ/PATRICIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02107	VAZQUEZ,MARRUFO/SONIA MARIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02031	VALDEZ,VELASCO/MARIA ORTENCIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02031	VIRGEN,MORENO/ROSA ELENA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03004	VIZCAINO,RODRIGUEZ/LORENA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03004	ANDRADE,GONZALEZ/MARCELA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M01007	BUENROSTRO,URIBE/ILDA BLANCA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02057	BUENO,VERDUZCO/MARIA FELIX	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02015	CARDENAS,OCHOA/JIMENA MARIANA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02105	DELGADO,RODRIGUEZ/MARIA SANDRA	CMSSA000154	\$ 2,964.24	30/06/2021	1
M02035	DIAZ,RODRIGUEZ/NELIDA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02083	GALVEZ,GARCIA/MARCELA	CMSSA000154	\$ 2,607.53	30/06/2021	1
M02105	LLERENAS,MOJARRO/MA CARMEN	CMSSA000154	\$ 1,550.00	30/06/2021	1
M01015	LUCATERO,GALVAN/PETRA	CMSSA000154	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	PASCUAL,DE LA SOTA/LUCIA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M01006	PRECIADO,MUNGUIA/ALMA SILVIA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02105	RUIZ,JUAREZ/BLANCA ALICIA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02068	ANGUIANO,SALAZAR/MARIA LAURA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M03004	BELTRAN,BELTRAN/ZOILA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M02107	RAMIREZ,LARIOS/IRMA EPIFANIA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M03023	DUARTE,CAMPOS/VICTORIA	CMSSA000393	\$ 1,550.00	30/06/2021	1
M01006	MACIAS,GASPAR/IVONNE SITLALIC	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02035	RODRIGUEZ,HERNANDEZ/SILVIA	CMSSA000393	\$ 1,550.00	30/06/2021	1
M01007	VARGAS,MENDEZ/MA. ELIZABET	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02083	BIVIANO,HERNANDEZ/OBDULIA	CMSSA000451	\$ 1,550.00	30/06/2021	1
M02081	ZAMORA,RODRIGUEZ/EVELIA	CMSSA000451	\$ 1,550.00	30/06/2021	1
M03023	CASTELLANOS,RIVAS/MARIA ELENA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02107	GARCIA,GONZALEZ/MA. SILVIA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M03023	LOPEZ,CARVAJAL/IRENE	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02105	JIMENEZ,AGUILAR/MARIA DE LOS ANGELES	CMSSA000376	\$ 1,550.00	30/06/2021	1
M01006	JIMENEZ,GARIBAY/BEATRIZ	CMSSA000376	\$ 1,550.00	30/06/2021	1
M02035	DE LOS SANTOS,RIVERA/MA. NATIVIDAD	CMSSA000376	\$ 1,550.00	30/06/2021	1
M03004	CAMPOS,IGLESIAS/SILVIA NASHIELY	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02085	CIFUENTES,RAMOS/IRMA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02031	COVARRUBIAS,RAMIREZ/MA. MERCEDES	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02105	DELGADO,CAMARENA/MARIA ROSARIO ALEXA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M01008	GASPAR,ESPINOZA/RAQUEL	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02105	MOLINA,AVALOS/MA GUADALUPE	CMSSA001221	\$ 1,550.00	30/06/2021	1
M01009	ORTEGA,BARON/ELVIRA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M03019	PRESCENCION,MADRIGAL/ALEJANDRA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02112	SANDOVAL,SALGADO/ADRIANA ELIZABETH	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02035	VAZQUEZ,VILLEGAS/ZENAIDA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02105	ZEPEDA,BAEZ/LAURA NELLY	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02107	AVALOS,RAMOS/SUSANA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M01006	LAGARDA,CANALES/MARIA DE EL ROSARIO	CMSSA000480	\$ 1,550.00	30/06/2021	1
M01007	MESINA,MAGA&A/ROSA ESMERALDA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M03024	MICHEL,SOLIS/LOURDES	CMSSA000480	\$ 1,550.00	30/06/2021	1
M02107	RAMIREZ,MONTES/CLAUDIA GABRIELA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M02105	VALDOVINOS,MUNGUIA/MERCEDES RAMONA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M03021	VALADEZ,RAMIREZ/GRACIELA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M02105	ROMERO,LEAL/RITA	CMSSA000545	\$ 1,550.00	30/06/2021	1
M02105	VEGA,RUIZ/MA FELIX	CMSSA000195	\$ 1,550.00	30/06/2021	1
M02035	SOLANO,CERVANTES/ANA GUADALUPE	CMSSA000410	\$ 1,550.00	30/06/2021	1
M02105	HERNANDEZ,RAMOS/NANCY BELEN	CMSSA000171	\$ 1,550.00	30/06/2021	1
M02001	ALATORRE,RENDON/AIDA ARACELI	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02040	BERJAN,PAZ/MA CONCEPCION	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02035	CEDE&O,TORRES/NORMA	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02074	RAMIREZ,HERNANDEZ/ANA MARTHA	CMSSA010445	\$ 1,550.00	30/06/2021	1
M01006	RAMIREZ,MEDINA/MA GUADALUPE	CMSSA010445	\$ 1,550.00	30/06/2021	1
M03020	NAVARRO,CHAVEZ/ALMA GRACINDA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02003	GONZALEZ,CARBAJAL/JUDITH	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02088	MARQUEZ,LARA/CLAUDIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	MELGOZA,CARDENAS/AIDA EUNICE	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03020	MONTES DE OCA,COBIAN/ARACELI	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03020	SANCHEZ,ORTEGA/SILVIA LETICIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03005	SERRANO,GUTIERREZ/NORA ELIA	CMSSA010433	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SOLIS,GODINEZ/SANDRA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02090	DE LA TORRE,GONZALEZ/GABRIELA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02094	VAZQUEZ,RODRIGUEZ/MA. DE LOS ANGELES	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02088	ZARAGOZA,MARTINEZ/ELIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03020	ANAYA,GARCIA/JUDITH BEATRIZ	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	AYALA,LOPEZ/ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ALCARAZ,RENTERIA/MARIA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ALVARADO,TRILLO/LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02057	ARELLANO,DAVALOS/BLANCA DEL CARMEN	CMSSA000125	\$ 1,862.86	30/06/2021	1
M02047	ARELLANO,SANCHEZ/ERIKA ERNESTINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02085	ARIAS,RODRIGUEZ/FABIOLA BERENICE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02015	ANGUIANO,ALCALA/MARISA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	ANGUIANO,MORENO/NORA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	ANGUIANO,PITA/ANGELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02081	AGUILA,SANTA CRUZ/MA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	AGUILAR,ZARAGOZA/ALMA ROSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02074	BAZAN,GALLARDO/PATRICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	BARAJAS,RAMOS/IRENE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01010	BAYARDO,TORTOLERO/ROSALINDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03018	BALTAZAR,ZAMORA/NORMA HELIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	BRICE&O,GOMEZ/XOCHITL GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	BRICE&O,NAPOLES/ELENA DE LA CRUZ	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02110	CARDENAS,AHUMADA/CARMEN ALICIA	CMSSA000125	\$ 2,885.80	30/06/2021	1
M02035	CHAVEZ,CHAVEZ/NORMA GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	CASTRO,CORNEJO/MARIA DE LOS ANGELES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	CASTELLANOS,FLORES/MA. DOLORES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	CAMPOS,LLERENAS/MERCEDES	CMSSA000125	\$ 3,113.85	30/06/2021	1
M02035	CASTILLO,LEON/VIVIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	CASILLAS,MALDONADO/MA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02088	CARRILLO,OROZCO/ZOILA NOHEMI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	CAMPOS,RODRIGUEZ/ELBA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	CASTELLANOS,REYES/JULISSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	CASTILLO,TOSCANO/EDNA GUILLERMINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02057	CERNAS,ANAYA/MIRTEA ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02006	CEBALLOS,BARRIOS/CLAUDIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	CEBALLOS,BARBOSA/ROSA ELVA	CMSSA000125	\$ 1,902.51	30/06/2021	1
M02105	CERVANTES,CHAVEZ/GRACIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	CERNAS,HERNANDEZ/MA GUADALUPE	CMSSA000125	\$ 2,021.41	30/06/2021	1
M02105	CISNEROS,SALAZAR/LIVIA YADIRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	CONTRERAS,AGUILAR/ERENDIRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	COVARRUBIAS,SOTELO/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	CRUZ,ANGUIANO/ALEJANDRINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	CUEVAS,VALDERRAMA/MARIA ELSA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	DELGADO,LUNA/MA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	DELGADILLO,MARTINEZ/MARIA LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	DELGADO,ZERME&O/LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	DIAZ,GUZMAN/LAURA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	DIAZ,ZAMORA/SOCORRO MARGARITA	CMSSA000125	\$ 2,464.97	30/06/2021	1
M02105	DUE&AS,LOPEZ/ALMA DELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ESPINOZA,CARDENAS/MARTHA LORENA	CMSSA000125	\$ 2,964.24	30/06/2021	1
M01004	ENRIQUEZ,MALDONADO/MARIA AMPARO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	FABELA,COGHLAN/MA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	FIGUEROA,ALVARADO/MARICELA	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	FLORES,CHAVEZ/SILVIA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	GALLARDO,ANGUIANO/ROSALVA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	GALVAN,FLORES/MA. EUGENIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	GALINDO,MATIAS/MA. JOSEFINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	GARCIA,SOTO/GLORIA ALICIA	CMSSA000125	\$ 1,835.00	30/06/2021	1
M02107	GIRON,AVALOS/MIRNA ARGELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,BERNABE/SELENE ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02066	GONZALEZ,CORTES/MARIA DEL SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	GONZALEZ,FLORES/DULCE MARIA	CMSSA000125	\$ 3,113.85	30/06/2021	1
M02107	GONZALEZ,MONTA&O/MARIA DEL CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GODINEZ,MARTINEZ/KARLA FABIOLA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	GONZALEZ,PIEDRA/IRMA LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ, RAMIREZ/BLANCA ESTELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	GONZALEZ, RAMIREZ/ELENA	CMSSA000125	\$ 2,383.11	30/06/2021	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	GUTIERREZ,ANDRADE/SARA DEL ROCIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	GUTIERREZ,ANDRADE/ZENAIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	GUTIERREZ,MACIAS/ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GUERRERO,PADILLA/MA. TERESA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	GUTIERREZ,VEGA/BERTHA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	HERRERA,CHACON/MARTHA LETICIA	CMSSA000125	\$ 2,716.95	30/06/2021	1
M02105	HERNANDEZ,GASPAR/MA. EUGENIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	HERRERA,JUAREZ/MARIA ELENA	CMSSA000125	\$ 2,383.11	30/06/2021	1
M02107	HERNANDEZ,LOMELI/MARTHA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	HEREDIA,MEDINA/FABIOLA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02081	HOYOS,AGUILERA/IRENE LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	JACOBO,BRICE&O/MARTHA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	JUAREZ,GRANADOS/FRANCISCA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	JUAREZ,ZENIL/LAURA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	LARIOS,LARIOS/LAURA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	LIMA,PINEDA/NEREY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	LOPEZ,MORALES/MARINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02074	LOPEZ,RODRIGUEZ/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	MAGALLON,CARDENAS/MARIA DE LOURDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MADRUE&O,DAVILA/MARIA LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	MARTINEZ,HERNANDEZ/YOLANDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	MARTINEZ,ZAMORA/ANA BERTHA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03022	MEJIA,CONZUELO/MARLENE ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02048	MICHEL,AGUAYO/NANCY JAQUELINE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	MILANEZ,REYNA/CLAUDIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	MORFIN,BARAJAS/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01010	MOCTEZUMA,HERNANDEZ/SILVIA LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03022	MOJARRO,OSORIO/TANIA LIZETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02085	MOLINA,SOLORZANO/ALMA LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	NAVARRO,/IRMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	NAVARRO, RAMIREZ/MARIA ALIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	NU&EZ,VIZCAINO/MARCELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	OSORIO,RUELAS/IRMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	PARTIDA,HARO/EDUVIGES	CMSSA000125	\$ 2,607.53	30/06/2021	1
M01004	PALAFOX,LEDEZMA/RAMONA GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	PEREZ,PRECIADO/MARIA ROSARIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02107	PEREZ,TAPIA/MARIA DE LOS ANGELES	CMSSA000125	\$ 3,113.85	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02091	PIMIENTA,RODRIGUEZ/MIRIAM YEANETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02059	PRUDENCIO,GONZALEZ/MARIANA IRASEMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	QUINTERO,SERRANO/IRENE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02031	RAMOS,CABALLERO/LUZ MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	RAMIREZ,MORALES/ELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	RAMIREZ,TEJEDA/FIDELINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	REYNOSO,MENDEZ/LAURA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	RODRIGUEZ,BONOS/ANA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ROQUE,MACHADO/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ROQUE,MACHADO/YOLANDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	ROSALES,RIVERA/MARIA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03024	SANCHEZ,GUTIERREZ/EDITH DEL CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	SANDOVAL,RUIZ/ADELINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	SAINZ,RAMOS/GABRIELA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	SALAZAR,ZAMORA/MARIA NELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03024	TORRES,GARIBAY/YAJAYRA MA LUISA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	UDAVE,PATI&O/MAGALI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	URE&A,LOPEZ/ARMIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	VALADEZ,HERNANDEZ/MARTHA AURORA	CMSSA000125	\$ 2,964.24	30/06/2021	1
M02110	VARGAS,ROMERO/MA. GRACIELA	CMSSA000125	\$ 2,885.80	30/06/2021	1
M02105	VAZQUEZ,VIDAL/SUSANA MARGARITA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02034	VELASCO,ANGEL/IRMA ROSSANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02083	VELAZQUEZ,DELGADO/GUILLERMINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	VERJAN,FLORES/MARTHA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	VERGARA,GUTIERREZ/MA. DE LOURDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	VIZCAINO,GONZALEZ/MARIA MAGDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	VILLALOBOS,MACIAS/ADRIANA EDITH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02105	ZARAGOZA,DIEGO/CATALINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02083	ALCARAZ,ARIAS/SILVIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M01009	ALMARA,MORENO/MARIA MAGDALENA	CMSSA000586	\$ 3,413.39	30/06/2021	1
M02105	AVILA,GARCIA/LETICIA	CMSSA000586	\$ 2,964.24	30/06/2021	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	\$ 2,964.24	30/06/2021	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	\$ 2,379.58	30/06/2021	1
M02035	BAUTISTA,ABELINO/ANA ELENA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03020	BENICIO,ARCEO/SONIA YOLANDA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02105	BONOS,RUELAS/MARIA FRANCISCA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	CARRILLO,VILLA/BRENDA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03005	DELGADO,FLORES/CATALINA	CMSSA000586	\$ 2,379.58	30/06/2021	1
M02105	DIEGO,RUELAS/CARMEN DEL ROSARIO	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02110	GARCIA,SILVA/MARGARITA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03004	HERNANDEZ,CARDENAS/EVELIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03023	HERNANDEZ,SALAS/JESSICA ANAHIELY	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02047	HUERTA,BRIZUELA/SOILA ROSA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02105	LARIOS,BUENROSTRO/LUZ MARIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	MARQUEZ,ARIAS/BEATRIZ	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02058	MACIAS,ARIAS/MA. DE JESUS	CMSSA000586	\$ 2,159.13	30/06/2021	1
M03021	MACIAS,ARIAS/MARGARITA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02047	MENDOZA,RINCON/FLOR ANGELY	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03020	MENDOZA,VIRGEN/ZAIDA BEATRIZ	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	PEREZ,LOPEZ/NOLBERTA	CMSSA000586	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02083	RAMOS,ARIAS/ESTELA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03020	RAMOS,EUDAVE/IRASEMA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03023	RAMOS,RAMOS/VIRGINIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02110	REYES,DIEGO/GUILLERMINA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03005	RUIZ,AGUILAR/MARIA GUADALUPE	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03004	RUELAS,CARRILLO/ANA LILIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02105	RUELAS,/RUFINA	CMSSA000586	\$ 2,964.24	30/06/2021	1
M02105	RUIZ,ZARAGOZA/EDNA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02047	SALGADO,DIAZ/ALONDRA GUORET	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02057	TORRES,CONTRERAS/MARIBEL	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02105	VAZQUEZ,PEREDIA/MARIA DEL REFUGIO	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02045	VENEGAS,PEREZ/DORA	CMSSA000586	\$ 2,383.11	30/06/2021	1
M02035	VEGA,REYNA/ANGELICA GUADALUPE	CMSSA000586	\$ 2,607.53	30/06/2021	1
M02035	ZARAGOZA,DIEGO/MA DE LOS ANGELES	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	ZANTANA,VEGA/EDUVIGES	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02107	MARISCAL,OLIVARES/REBECA	CMSSA000632	\$ 1,550.00	30/06/2021	1
M02035	AVALOS,MENDEZ/ALMA GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03022	AVALOS,MENDEZ/CLAUDIA MARGARITA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	ANDRADE,ROMERO/GENOVEVA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	ALDAPE,SOTELO/ANA BERTHA	CMSSA001023	\$ 3,113.74	30/06/2021	1
M02036	ACEVES,MARISCAL/CINTHYA INES	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03024	ARREGUIN,MEJIA/DAMARIS SULEMA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02034	BRAVO,MORENO/AMALIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02107	BARRETO,MADRID/MONICA DEL ROCIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	BARAJAS,RIOS/ANA MARIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02047	CARRILLO,ALATORRE/OLGA PATRICIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CARDENAS,CORONA/RAQUEL	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CABRERA,HUERTA/MARIA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02107	CHAVEZ,OLIVERA/MAYRA ELIZABETH	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	CHAVEZ,VAZQUEZ/SONIA ELIZABETH	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02031	CHAVEZ,VALDOVINOS/MA TERESA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	CERVANTES,SANTIAGO/MARIA DEL REFUGIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	CORDOVA,RODRIGUEZ/MARIA OLIVIER	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02048	FLORES,AVILA/DULCE SARAI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	GARCIA,HERNANDEZ/PATRICIA JOSE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03005	GARCIA,MOJICA/LILIANA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02031	GALINDO,MARTINEZ/MIREYA GRICELIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	GARDU&O,PAULINO/ANGELICA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	GONZALEZ,CARRILLO/MELISA ANAHI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03005	GUDI&O,CASTELLANOS/MARIA VERONICA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02048	HERNANDEZ,DELGADO/MARTHA EVELIA	CMSSA001023	\$ 2,399.46	30/06/2021	1
M03005	HEREDIA,MORAN/PETRA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03018	I&IGUEZ,ESPIRITU/ERIKA PATRICIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	LOZANO,MONTEJANO/SILVIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	LOPEZ,PE&A/XOCHITL	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	MANZO,MORAN/MA. DE LOS ANGELES	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02015	MACIEL,MORAN/ITZA MONICA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	MALDONADO,MARTINEZ/ZENAIDA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02001	MARTINEZ,PEREZ/PATRICIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02047	MEJIA,SILVA/ESPERANZA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	MILANES,RAMOS/GLORIA	CMSSA001023	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	MOJICA,/HILDA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03020	MORENO,PUENTE/SILVIA ADRIANA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02034	MU&IZ,TORRES/DIANA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02107	NOVELA,MADRIGAL/CLAUDIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02107	ORTEGA,GUIZAR/MA DE JESUS	CMSSA001023	\$ 2,129.59	30/06/2021	1
M02074	OLIVARES,ALCARAZ/ALIDA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03021	OCHOA,MACIAS/CATALINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02105	OROZCO,VAZQUEZ/MA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03011	PARRA,VEGA/OLIVIA	CMSSA001023	\$ 2,403.74	30/06/2021	1
M02036	PRECIADO,SALAS/MARIA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02107	ROCHA,VELAZQUEZ/MARIA ELENA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01010	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03021	VELASCO,GUDINO/AURORA ELIZABETH	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02112	VELASCO,HERNANDEZ/ANGELICA MARIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03021	VILLEGAS,VIRGEN/SULEMA KARINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02105	ARIAS,/MANUELA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03004	AGUILLON,ZAMORA/LILIBETH	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01006	BALTAZAR,AVALOS/JANA RUTH	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02035	BARTOLO,JUAREZ/M. CONSUELO	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	CARDENAS,TERRONES/ALMA ALICIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02057	GALLEGOS,GOMEZ/MA MAGDALENA	CMSSA010992	\$ 2,587.65	30/06/2021	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02035	GUERRA,MORAN/DELMI GUADALUPE	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03020	LARIOS,OROZCO/CELIA KARINA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03022	LEON,AVALOS/ALMA JULIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03020	LOPEZ,PADILLA/HILDA GUADALUPE	CMSSA010992	\$ 1,642.50	30/06/2021	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02031	OCHOA,SANTANA/EVA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02035	PALAFOX,MENDEZ/YADIRA MARGARITA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02083	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02110	VALDEZ,SIERRA/ANA MARIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01006	VIDALES,ORDAZ/GUADALUPE	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02035	MENDEZ,RAMOS/GUILLERMINA	CMSSA001105	\$ 1,550.00	30/06/2021	1
M02035	ALVARADO,BERBEN/MA. DEL ROCIO	CMSSA001180	\$ 1,550.00	30/06/2021	1
M02035	MORENO,PUENTE/ANA MARIA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02035	RAMOS,ARIAS/RITA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02081	REYES,LEPE/FABIOLA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02035	SANCHEZ,GARCIA/MARTHA	CMSSA000031	\$ 2,327.47	30/06/2021	1
M02035	CALDERON,BRAVO/MA. ATANACIA OLIVIA	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02105	LOPEZ,BRAVO/MA. GUADALUPE	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02035	ZABALZA,RAMIREZ/LAURA MARGARITA	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02068	CRUZ,AVALOS/EMMA	CMSSA001163	\$ 1,550.00	30/06/2021	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	CMSSA000101	\$ 1,550.00	30/06/2021	1
M02105	ALFARO,MARTINEZ/EUGENIA JUDITH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03021	ALCARAZ,PEREGRINA/MARIA DE LA PAZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03019	ALCANTAR,PETRIZ/SANDRA LUZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	ABAD,ROBLES/ANA LAURA	CMSSA001356	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	ALVAREZ,ROBLES/MARIA MAURA ORLANDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	ALCARAZ,VAZQUEZ/LUISA JAENETT	CMSSA001356	\$ 3,113.74	30/06/2021	1
M03019	ARIAS,ROMO/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	AGUILAR,PE&U&URI/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	BARRADAS,GARCIA/YESIKA ISABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02081	BARAJAS,MENDEZ/BEATRIZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	BARRETO,MACIAS/ROSA ELEA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03021	BRIZUELA,MILANEZ/MARIA ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	CHAVEZ,CASTILLO/MARIA IZABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	CARRIZALES,GUTIERREZ/MARIA DEL ROSARIO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	CAJERO,OROZCO/YURI ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02082	CABALLERO,RODRIGUEZ/DAIRA MAYELA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01010	CASTELLANOS,RENTERIA/EVANGELINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03004	CEDE&O,CUELLAR/ANA LUZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	CEBALLOS,MENDOZA/IRMA YOLANDA	CMSSA001356	\$ 3,113.74	30/06/2021	1
M02105	CISNEROS,NU&EZ/MARIA ELENA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	CRUZ,ESCOBAR/MIRNA BEATRIZ	CMSSA001356	\$ 2,607.53	30/06/2021	1
M03022	DE LA CRUZ,RIVERA/AMERICA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02095	DE LA CRUZ,ZACARIAS/CIRA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	DIAZ,ROSALES/JESUS KLEILIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	DUE&AS,MACHUCA/ELBA XITLALLI NAYELI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03005	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01004	FLORES,COCA/MARTHA SUSANA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	FLORES,VALDEZ/ZULMA DINORAH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	GARCIA,AMEZCUA/JENNIFER MAILEN	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01007	GALVAN,BENAVIDES/AURORA BERENICE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02112	GALINDO,GARCIA/LILIANA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02081	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02003	GARCIA,MAGA&A/MONICA ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03022	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03024	GOMEZ,ESCOBAR/IRMA FABIOLA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	GONZALEZ,FIERO/AMALIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02081	GONZALEZ,GALLARDO/PERLA YULENI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	GUERRERO,DUE&AS/NORA MARIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03021	HERNANDEZ,LIRA/FABIOLA NOEMI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	HERNANDEZ,PEREZ/GLADYS ARLAHE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02040	ISAIS,RICO/BERTA MIRELLA	CMSSA001356	\$ 2,622.70	30/06/2021	1
M02105	IGLESIAS,RODRIGUEZ/YESENIA	CMSSA001356	\$ 3,113.74	30/06/2021	1
M02031	JIMENEZ,OCHOA/VERONICA LETICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03011	LORENZANA,CONTRERAS/MARIA MAGALI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	LOPEZ,MICHEL/LEONARDA	CMSSA001356	\$ 3,288.78	30/06/2021	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	MARCIAL,PINZON/LILVIA VERONICA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03021	MEILLON,MORENO/MARIA ELENA	CMSSA001356	\$ 2,395.20	30/06/2021	1
M01004	MEDINA,MARTINEZ/LILIANA YAZMIN	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02031	MICHEL,ARIAS/LETICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	MICHEL,FIGUEROA/SANDRA LUZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	MICHEL,LOPEZ/MARIA ISABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03005	MURILLO,FIGUEROA/BERTHA ALICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02081	MURGUIA,RODRIGUEZ/MARIA DEL PILAR	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	NAVARRO,REYES/GABRIELA	CMSSA001356	\$ 3,113.74	30/06/2021	1



Entidad Federativa: Colima
Periodo: Segundo 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	NIEVES,PLAZA/MARIA PATRICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03018	NU&EZ,GARCIA/LILIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	ORTEGA,LOPEZ/DULCE MARIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02031	OLIVARES,MARQUEZ/MARIA CECILIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	OROZCO,CARDENAS/MA. ELENA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	PADILLA,CARDENAS/CELSA MIREYA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	PASTOR,SANCHEZ/OLGA LIDIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01006	PARRA,VIRGEN/MAYRA SELENE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	PETRIZ,RAMOS/MARIA FELICITAS	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03022	PIMIENTA,PEREZ/MARGARITA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	RAMIREZ,GOMEZ/FLOR ANGEL	CMSSA001356	\$ 2,716.21	30/06/2021	1
M02107	REGIDOR,FERRUSCA/ROSA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	RIOS,RODRIGUEZ/DENEB	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	RODRIGUEZ,/BRENDA SAMAYA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02074	RODRIGUEZ,MENDOZA/MARIA DEL ROSARIO	CMSSA001356	\$ 2,643.97	30/06/2021	1
M02035	ROMERO,MALDONADO/ROSA ISABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	RODRIGUEZ,/VERONICA NORVELY	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	RUIZ,CORTES/DALIA ROMANA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	RUELAS,RAMOS/SONIA	CMSSA001356	\$ 3,113.74	30/06/2021	1
M02107	SANCHEZ,RAMIREZ/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	SALAS,SILVA/MA. DEL ROSARIO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	SUAREZ,MANCILLA/ELSA BEATRIZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	SUAREZ,PADILLA/ZUVENEL GENUBI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	TELLO,MALDONADO/CARMEN	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03024	VAZQUEZ,MICHEL/MARIA CONCEPCION	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	VALENCIA,PUGA/MARIA LO	CMSSA001356	\$ 2,129.59	30/06/2021	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02003	VIZCAINO,GONZALEZ/PATRICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02105	VIRGEN,HERNANDEZ/MARIA FRANCELIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02081	VIRGEN,MURILLO/SANDRA EDITH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02107	YEPEZ,HERRERA/BEATRIZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03021	ZEPEDA,HERNANDEZ/MARICRUZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01006	ZEPEDA,RUELAS/MARIA DE JESUS	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02049	BATISTA,BARAJAS/PATRICIA TERESA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02038	BORDA,RUIZ/TANIA JULIETA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M01006	CRUZ,CORNEJO/MARTHA PATRICIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	HERNANDEZ,GONZALEZ/ANA MARIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02081	MEDINA,CARDENAS/MARTINA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02105	MEZA,HERNANDEZ/SANDRA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03018	MONTES,SALAS/DULCE MARIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03023	MUNDO,BERNABE/EDITH	CMSSA010503	\$ 1,550.00	30/06/2021	1
M03019	SANCHEZ,BONOS/HIMELDA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02105	SANTOS,LAZARO/MAYRA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	ZEPEDA,GOMEZ/ANA CATALINA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02081	ALVARADO,GARCIA/RUTH	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02105	ARIAS,DIAZ/MARIBEL	CMSSA010555	\$ 1,550.00	30/06/2021	1
M03023	CASTILLO,OCHOA/MARIA SOLEDAD	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02110	CUELLAR,MEDINA/MARIA DE LA LUZ	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02105	GARCIA,GONZALEZ/ELDA LORENA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02040	LOPEZ,CARDENAS/MIREYA	CMSSA010555	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	LOPEZ,NU&EZ/SARA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02036	MANCILLA,MEJIA/ROSANA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M03004	MELGOZA,CARDENAS/LORENA ALIBETH	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02105	RENTERIA,MARISCAL/RAMONA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02035	SANTOS,LAZARO/CLAUDIA VIRIDIANA	CMSSA010555	\$ 1,550.00	30/06/2021	1
M03023	BERNABE,MORALES/CECILIA	CMSSA000726	\$ 1,550.00	30/06/2021	1
M01006	DELGADO,DE LA CHESNAYE/MARIA CATALINA ELIZABETH	CMSSA000743	\$ 1,550.00	30/06/2021	1
M03019	GONZALEZ,HUEZO/VERONICA	CMSSA000784	\$ 1,550.00	30/06/2021	1
M03022	RODRIGUEZ,SANTOS/MARIA DOLORES	CMSSA000784	\$ 1,550.00	30/06/2021	1
M02105	MARTINEZ,MACIAS/JOSEFINA	CMSSA000953	\$ 1,550.00	30/06/2021	1
M02035	NU&EZ,RODRIGUEZ/BLANCA ELIA	CMSSA000953	\$ 1,550.00	30/06/2021	1
M01006	VILLEGAS,LEYVA/ESTHER	CMSSA000953	\$ 1,550.00	30/06/2021	1
M02068	HERNANDEZ,VALDOVINES/ESTHER	CMSSA001011	\$ 1,550.00	30/06/2021	1
M02105	I&IGUEZ,MENDOZA/MARIA DE LOURDES	CMSSA000854	\$ 1,550.00	30/06/2021	1
M02085	BARAJAS,GILETA/DENI JAZMIN	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03020	MAGA&A,TEJEDA/MARIA ARACELI	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02110	SOLANO,MARTINEZ/ELVIRA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02054	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02083	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	BENUTO,GOMEZ/GRISelda	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	BERMUDEZ,MARES/GRISelda	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	BRIZUELA,ARREGUIN/LOURDES	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	GARCIA,PEREZ/CARMINA SARISOL	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	LARIOS,HERNANDEZ/JAELICA MAYGOALIDA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	LUCIO,FIGUEROA/ANA LESLIE	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02035	MARTINEZ,BARON/DENISSE MARGARITA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	MARTINEZ,BAUTISTA/MINERVA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	MACIAS,QUILES/MARIA LUISA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	MOJICA,GAITAN/HILDA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02035	MOJICA,GAITAN/LAURA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02035	RAMIREZ,HERNANDEZ/MAYRA PATRICIA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	RIOS,SILVA/MONICA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	ROMERO,MIMBELA/MARIA DULCINEA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02105	SANABRIA,MAGA&A/VIRIDIANA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02035	SOLANO,LAGUNA/MARIA RAFAELA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01004	SOTO,QUINTERO/ARELI	CMSSA001385	\$ 1,550.00	30/06/2021	1
M02035	VALENCIA,DE LA CRUZ/ROSA MARIA	CMSSA001385	\$ 1,550.00	30/06/2021	1
M01006	GARCIA,CRUZ/MARCIA PATRICIA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M01006	MANZO,PEREZ/EMMA XOCHILT	CMSSA000154	\$ 1,550.00	30/06/2021	1
M01006	GARCIA,FIGUEROA/DORIS ELIZABETH	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,MONTA&O/MA MAYELA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02036	ALCANTAR,RAMIREZ/EMMA YESENIA	CMSSA000376	\$ 1,550.00	30/06/2021	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M01006	PINEDA,HERNANDEZ/TERESA DE JESUS	CMSSA001204	\$ 1,550.00	30/06/2021	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M01006	RAMIREZ,GARCIA/ALMA ANGELINA	CMSSA000562	\$ 1,550.00	30/06/2021	1
M02036	BELTRAN,ROJAS/MA DEL ROSIO	CMSSA000364	\$ 1,550.00	30/06/2021	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001361	\$ 1,550.00	30/06/2021	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA000842	\$ 1,550.00	30/06/2021	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ALFARO,LOPEZ/MA. GLORIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	CASTELLANOS,DURAN/SANDRA SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	DIAZ,MORENO/CARMEN PAULINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ENCISO,CORTES/ROSA ICELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GARCIA,OCON/MARIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,BARAJAS/NANCY LILIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	HEREDIA,GUZMAN/ALMA ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MICHEL,AVALOS/KAREN ANAHI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	OCHOA,GUILLEN/CARMEN CONCEPCION	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ALDANA,CORTES/MA. EDUWIGIS	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	ANDRADE,LEYVA/BLANCA LORENA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CASTILLO,RAMOS/MARGARITA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	CEBRERA,NOVELA/ANA LUCIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CRUZ,ARREDONDO/EUNICE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,GONZALEZ/BELÉN ARLEN	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	LOPEZ,AVILA/CARMEN MARIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010555	\$ 1,550.00	30/06/2021	1
M02036	CARDONA,GARCIA/ROSARIO	CMSSA000726	\$ 1,550.00	30/06/2021	1
M01004	BENITEZ,GARCIA/BLANCA ALICIA	CMSSA000125	\$ 2,099.07	30/06/2021	1
M02001	DE LA CRUZ,GUERRERO/BERTHA ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	ISUNZA,TORRES/ANGELICA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03024	LAGOS,RUIZ/TERESA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03022	SANCHEZ,VIZCAINO/SHARON NATALI	CMSSA000125	\$ 1,550.00	30/06/2021	1



Entidad Federativa: Colima
Periodo: Segundo 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	FLORES,RUIZ/IMELDA LORENA	CMSSA000586	\$ 4,014.97	30/06/2021	1
M03023	GALVAN,RAMOS/CLAUDIA KARINA	CMSSA000586	\$ 3,892.70	30/06/2021	1
M02048	MARTINEZ,BASULTO/ELDA ESMERALDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	AVALOS,RODRIGUEZ/JULIA	CMSSA001064	\$ 777.47	30/06/2021	1
M02035	AVALOS,RODRIGUEZ/OBDULIA	CMSSA001064	\$ 1,166.21	30/06/2021	1
M03004	AVILA,AVILA/MA. ROSARIO	CMSSA001064	\$ 1,060.41	30/06/2021	1
M03020	FIGUEROA,AGUILAR/MA TRINIDAD	CMSSA001472	\$ 855.20	30/06/2021	1
M02055	CHAVEZ,RODRIGUEZ/J. CRUZ	CMSSA001484	\$ 1,008.26	30/06/2021	1
M01006	ZEPEDA,PAMPLONA/VICTOR ANGEL	CMSSA000166	\$ 1,647.20	30/06/2021	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	\$ 797.70	30/06/2021	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	\$ 792.70	30/06/2021	1
M03020	LOPEZ,ROMERO/EFRAIN HORACIO	CMSSA000125	\$ 275.90	30/06/2021	1
M02083	MANCILLA,FLORES/TEODORO ISRAEL	CMSSA000125	\$ 1,111.31	30/06/2021	1
M03022	MARTINEZ,ROMERO/FRANCISCO JAVIER	CMSSA000125	\$ 807.70	30/06/2021	1
M03021	MORAN,BLANCO/DOMINGO	CMSSA000125	\$ 817.70	30/06/2021	1
M01004	DE LA MORA,MACIAS/RAFAEL	CMSSA000125	\$ 1,909.34	30/06/2021	1
M03020	MURGUIA,ORNELAS/JUAN GABRIEL	CMSSA000125	\$ 827.70	30/06/2021	1
M03011	RAMIREZ,GUERRERO/GLADYS LILIAN	CMSSA000125	\$ 2,379.58	30/06/2021	1
M03012	RAMIREZ,LARIOS/ABEL	CMSSA000125	\$ 553.06	30/06/2021	1
M02081	SILVA,COVARRUBIAS/ALDO	CMSSA000125	\$ 749.40	30/06/2021	1
M01009	TAPIA,CASTRO/MANUEL	CMSSA000125	\$ 621.13	30/06/2021	1
M02038	VUELVAS,ARIAS/IGNACIO	CMSSA000125	\$ 639.90	30/06/2021	1
M02105	RAMOS,ARIAS/ANTONIO	CMSSA000586	\$ 942.83	30/06/2021	1
M03011	RAMOS,DELGADO/SANDRA LIZBETH	CMSSA000586	\$ 829.58	30/06/2021	1
M03005	RINCON,JIMENEZ/OCTAVIO	CMSSA000586	\$ 829.58	30/06/2021	1
M03011	RUIZ,ZAMORA/CAMERINO	CMSSA000586	\$ 829.58	30/06/2021	1
M03005	SOLIS,RODRIGUEZ/LEONARDO	CMSSA000586	\$ 829.58	30/06/2021	1
M02015	TREJO,GARCIA/ORLANDO JAVIER	CMSSA000586	\$ 1,414.24	30/06/2021	1
M03006	TORRES,AVILA/ALEJANDRO	CMSSA000586	\$ 829.58	30/06/2021	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	\$ 556.80	30/06/2021	1
M02107	LOPEZ,CAMPOS/LAURA	CMSSA001023	\$ 579.59	30/06/2021	1
M02083	MENDOZA,GUILLEN/AARON ALEJANDRO	CMSSA001023	\$ 1,070.74	30/06/2021	1
M01004	OCHOA,MICHEL/JOSE MARTIN	CMSSA001023	\$ 2,112.59	30/06/2021	1
M01004	ZAMORA,GONZALEZ/JORGE MARIO	CMSSA001023	\$ 2,112.59	30/06/2021	1
M01004	BURGOS,SALCEDO/SERGIO GERMAN	CMSSA001356	\$ 2,112.59	30/06/2021	1
M03011	CASTILLO,GONZALEZ/TOMAS	CMSSA001356	\$ 853.74	30/06/2021	1
M03006	RAMIREZ,LLORENTE/FLORENTINO	CMSSA001356	\$ 855.98	30/06/2021	1
M02105	REGALADO,MOJICA/JULISA	CMSSA001356	\$ 1,563.74	30/06/2021	1
M02081	MORENO,MORAN/LUZ MARIA	CMSSA000726	\$ 1,242.19	30/06/2021	1
M01006	GUTIERREZ,LOPEZ/JOSE LUIS	CMSSA000166	\$ 1,789.70	30/06/2021	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA000376	\$ 959.85	30/06/2021	1
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA001566	\$ 787.70	30/06/2021	1
M03022	GUEDEA,LEON/LAURA PATRICIA	CMSSA000125	\$ 807.70	30/06/2021	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	\$ 1,057.53	30/06/2021	1
M01006	ARRIOJA,GASCA/MANUEL	CMSSA000125	\$ 1,647.20	30/06/2021	1
M01006	ROJAS,LARIOS/FABIAN	CMSSA000125	\$ 549.07	30/06/2021	1
M02036	FLORES,RAMOS/FRANCISCO DE JESUS	CMSSA000586	\$ 914.97	30/06/2021	1
M02036	GASPAR,RAMOS/ANTONIO BLADIMIR	CMSSA000586	\$ 914.97	30/06/2021	1
M03025	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	\$ 525.13	30/06/2021	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	\$ 2,716.21	30/06/2021	1
M01004	VEGA,VEGA/JOEL	CMSSA000125	\$ 1,909.34	30/06/2021	1
M01006	GALLEGOS,SALMERON/ALEJANDRO	CMSSA000125	\$ 2,196.27	30/06/2021	1
M01006	ALCARAZ,JIMENEZ/J JESUS	CMSSA001064	\$ 1,214.76	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001566	\$ 1,550.00	30/06/2021	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03022	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03022	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03018	ESTREMO,CAZIER/LENKA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03018	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03024	RIOS,DE LA MORA/NORA PATRICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03022	VAZQUEZ,OSEGUEDA/NURIA ELIZABETH	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	VERDUZCO,CEBALLOS/GEORGINA IVETTE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03004	VAZQUEZ,SANDOVAL/BRENDA GISEL	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010770	\$ 1,550.00	30/06/2021	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010770	\$ 1,550.00	30/06/2021	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,TORRES/ADRIANA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02035	JIMENEZ,/PERLA LIZETTE	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,PASTOR/MARISELA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M03020	SANCHEZ,ROQUE/ANA LUCIA	CMSSA001344	\$ 1,550.00	30/06/2021	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA001390	\$ 1,550.00	30/06/2021	1
M01006	BATISTA,LARIOS/BERTHA ATENEA	CMSSA001216	\$ 1,550.00	30/06/2021	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,VIERA/ITZA SARAHI	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	CMSSA001216	\$ 1,550.00	30/06/2021	1
M03020	VIZCAINO,GONZALEZ/JUDITH	CMSSA001216	\$ 1,550.00	30/06/2021	1
M01007	FUENTES,VALENCIA/ANA LILIA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,OROZCO/XOCHITL ERENDIRA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02035	MENDEZ,RUELAS/GLORIA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02036	RODRIGUEZ,BUENROSTRO/MA ISABEL	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA001204	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA000562	\$ 1,550.00	30/06/2021	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA000562	\$ 1,550.00	30/06/2021	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA000562	\$ 1,550.00	30/06/2021	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA000562	\$ 1,550.00	30/06/2021	1
M01007	ALONSO,/CONCEPCION	CMSSA000236	\$ 1,550.00	30/06/2021	1
M03004	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA000574	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,/ZUMIKO DEL ROCIO	CMSSA000241	\$ 1,550.00	30/06/2021	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA000550	\$ 1,550.00	30/06/2021	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010736	\$ 1,550.00	30/06/2021	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010736	\$ 1,550.00	30/06/2021	1
M02073	AVALOS,LIZARDO/MAYRA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	CASTILLO,GALINDO/EDITH GUADALUPE	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	CERVANTES,CHAVEZ/GENOVEVA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	CIFUENTES,ORTIZ/MARIA ELBA	CMSSA001496	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	GOMEZ,/GLORIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDAD DEL ROSARIO	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	HERNANDEZ,CORONA/EMILIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	MARTINEZ,PEREZ/CAROLINA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	MARTINEZ,SOLANO/EUSEBIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	MONTES DE OCA,COBIAN/ERENDIRA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	MORALES,RAMOS/RUTH ELIZABETH	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	NAVARRO,ACOSTA/MARIA FELIX	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	REYES,CORTEZ/MA. EUGENIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	ROSALES,CRUZ/IRMA LEONOR	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	VIRGEN,MORENO/FELIPA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	CMSSA001496	\$ 1,550.00	30/06/2021	1
M02073	ZAMORA,ROSALES/SOCORRO	CMSSA001496	\$ 1,550.00	30/06/2021	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03024	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA001250	\$ 1,550.00	30/06/2021	1
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001052	\$ 1,550.00	30/06/2021	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001093	\$ 1,550.00	30/06/2021	1
M02036	GASPAR,SABAS/JUANA	CMSSA001303	\$ 1,550.00	30/06/2021	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001303	\$ 1,550.00	30/06/2021	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA001303	\$ 1,550.00	30/06/2021	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	CMSSA001040	\$ 1,550.00	30/06/2021	1
M02036	OCHOA,MAGA&A/GRICELDA	CMSSA001040	\$ 1,550.00	30/06/2021	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001040	\$ 1,550.00	30/06/2021	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	FIGUEROA,BALTAZAR/CECILIA EDITH	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03021	ZU&IGA,CUEVAS/MARTHA SUSANA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M03024	JIMENEZ,MORENO/ROSA MARIA	CMSSA001472	\$ 1,550.00	30/06/2021	1
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001484	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	GALLEGOS,BAUTISTA/ALMA LETICIA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	HERNANDEZ,CALDERON/MIRNA PATRICIA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	MAGA&A,/REYNALDA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	MENDOZA,MEJIA/MARIA DEL ROSARIO	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001484	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,LORENZANA/VANIA SARAH	CMSSA000690	\$ 1,550.00	30/06/2021	1
M02036	GALINDO,MARTINEZ/ZULEMA ALEJANDRA	CMSSA000702	\$ 1,550.00	30/06/2021	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M01006	LOPEZ,MIRANDA/IRMA DORA	CMSSA000714	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA000714	\$ 1,550.00	30/06/2021	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA001373	\$ 1,550.00	30/06/2021	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010864	\$ 1,550.00	30/06/2021	1
M02035	APARICIO,ALCALA/ARIADNA LIZETH	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03004	CARBAJAL,ARELLANO/NORMA ELIZABETH	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01004	CHAVOYA,LOZA/ALEJANDRA MARIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01006	GARCIA,ENSCH/DENYSE EUGENIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03024	GALLEGOS,HERNANDEZ/ISELA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01006	HERRERA,AGUILAR/IVONNE	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,LOPEZ/KARLA MARIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03020	PEDRAZA,BARREDA/GRACIELA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	PEREZ,CARRANZA/ERNESTINA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	PONCE,RODRIGUEZ/DIANA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03024	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02066	RICARDO,LEPE/MARTHA HILDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03019	ROMERO,RINCON/ANA MARIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M01004	LOPEZ,SIGUENZA/ALEJANDRA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	VAZQUEZ,GONZALEZ/SARA JAE	CMSSA010975	\$ 1,550.00	30/06/2021	1
M02036	COBIAN,AVALOS/CELIA	CMSSA001402	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03005	GALINDO,MANZO/MA. DEL CARMEN	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03019	HOYOS,ALVAREZ/MIRIAM YOLANDA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02073	MORENO,CORTES/STEPHANEE	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA001402	\$ 1,550.00	30/06/2021	1
M01006	OTERO,CERVANTES/IRMA LETICIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03005	PEREZ,HERRERA/VALERIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03004	RAMOS,CEPEDA/ALEJANDRA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03019	VAZQUEZ,ALCOCER/MA. HORTENSIA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02015	AGUAYO, LANDIN/GABRIELA YADIRA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	GUTIERREZ,GALVAN/MERCEDES	CMSSA000166	\$ 1,550.00	30/06/2021	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02040	LARIOS,GUTIERREZ/CLAUDIA GUADALUPE	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,SANCHEZ/TERESA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,ALVARADO/GLADYS ANSURIA	CMSSA001274	\$ 1,550.00	30/06/2021	1
M02040	DIMAS,MERAZ/DOLORES JAZMIN	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA000154	\$ 1,550.00	30/06/2021	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M03005	LARIOS,MONTES/OFELIA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02036	VERGARA,VAZQUEZ/BEATRIZ KARINA	CMSSA000393	\$ 1,550.00	30/06/2021	1
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02040	JUAREZ,CRUZ/LILIA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02036	MAGA&A,TAPIA/ANGELICA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M01007	MARTELL,VARGAS/MARIA GABRIELA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02036	PERALTA,HERNANDEZ/MARIA DE LA LUZ	CMSSA001426	\$ 1,550.00	30/06/2021	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA000376	\$ 1,550.00	30/06/2021	1
M03004	AJA,MANCILLAS/ROCIO	CMSSA001221	\$ 1,550.00	30/06/2021	1
M03020	CISNEROS,LARIOS/MONICA LICECC	CMSSA001221	\$ 1,550.00	30/06/2021	1
M03005	MEDRANO,VALDEZ/BERTHA AIRLEN	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02036	PEREZ,MORENO/GABRIELA	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02036	RODRIGUEZ,MAGA&A/BERTHA BEATRIZ	CMSSA001221	\$ 1,550.00	30/06/2021	1
M02036	AGUAYO,CABRERA/ROSA ELENA	CMSSA000480	\$ 1,550.00	30/06/2021	1
M01006	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA000480	\$ 1,550.00	30/06/2021	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA000480	\$ 1,550.00	30/06/2021	1
M01006	MARTINEZ,PEREZ/EUCARIS ESTELA	CMSSA000480	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	EUDABE,RICO/MIREYA	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02040	MACIAS,GUTIERREZ/MARIA DE LOS ANGELES	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02036	OCHOA,PAZ/WENDY LIZETTE	CMSSA001402	\$ 1,550.00	30/06/2021	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA000166	\$ 1,550.00	30/06/2021	1
M02036	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA000154	\$ 1,550.00	30/06/2021	1
M03004	CABELLOS,SANTANA/ANA MARIA	CMSSA000154	\$ 1,550.00	30/06/2021	1
M02036	COBIAN,PEREZ/MIRIAM KARINA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M02036	LOZANO,JUAREZ/ISELA DILVIANA	CMSSA000265	\$ 1,550.00	30/06/2021	1
M03023	MORFIN,PAZ/CARLOTA MYRELLA	CMSSA000451	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA000335	\$ 1,550.00	30/06/2021	1
M03020	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	\$ 1,550.00	30/06/2021	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02003	VALDEZ,VELASCO/MA MAGDALENA	CMSSA010445	\$ 1,550.00	30/06/2021	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02036	SOLANO,MORAN/MARCELA MATILDE	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02015	FLORES,FLORES/KYTZIA ZULEYKO	CMSSA011021	\$ 1,550.00	30/06/2021	1
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02036	LOPEZ,SERRANO/ANGELICA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M02036	MARTINEZ,GUDINO/GRISELDA	CMSSA011021	\$ 1,550.00	30/06/2021	1
M03021	GARCIA,AGRAZ/YASMIN ANGELICA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	SALAZAR,VAZQUEZ/EDITH JACQUELINE	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	SILVA,REYES/MONICA YANETH	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03025	VALLEJO,AGUIRRE/MARIA DOLORES	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	ROSAS,OROZCO/ALMA LETICIA	CMSSA010433	\$ 1,550.00	30/06/2021	1
M02003	URZUA,TAPIA/SANDRA ELIZABETH	CMSSA010433	\$ 1,550.00	30/06/2021	1
M03025	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03025	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M03023	VARGAS,VELARDE/ADINA	CMSSA001460	\$ 1,550.00	30/06/2021	1
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA010881	\$ 1,550.00	30/06/2021	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA010881	\$ 1,550.00	30/06/2021	1
M03023	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	CASTREJON,GUTIERREZ/VIANEY ERANDENI	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010462	\$ 1,550.00	30/06/2021	1
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	\$ 1,550.00	30/06/2021	1
M02036	VARGAS,CRUZ/MARTHA ADALID	CMSSA010474	\$ 1,550.00	30/06/2021	1
M03023	DAVALOS,MENDEZ/ESMERALDA	CMSSA010770	\$ 1,550.00	30/06/2021	1
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA001344	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	MARENTES,VILLALVAZO/MARLENE NURY	CMSSA001216	\$ 1,550.00	30/06/2021	1
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA000463	\$ 1,550.00	30/06/2021	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA000224	\$ 1,550.00	30/06/2021	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010736	\$ 1,550.00	30/06/2021	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010736	\$ 1,550.00	30/06/2021	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010450	\$ 1,550.00	30/06/2021	1
M03023	SALGADO,JIMENEZ/MARTHA IMELDA	CMSSA010450	\$ 1,550.00	30/06/2021	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA010823	\$ 1,550.00	30/06/2021	1
M02015	JUAREZ,ROBLES/HEIDI	CMSSA010823	\$ 1,550.00	30/06/2021	1
M02036	CISNEROS,CRUZ/ADA ALEJANDRA	CMSSA001052	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03025	MURATAYA,MORENO/ZAIRA GUADALUPE	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03025	PALACIOS,CARRILLO/GLADIS MARGARITA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03023	LICEA,ZAMORA/DALILA	CMSSA010712	\$ 1,550.00	30/06/2021	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA010835	\$ 1,550.00	30/06/2021	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001455	\$ 1,550.00	30/06/2021	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001040	\$ 1,550.00	30/06/2021	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001361	\$ 1,550.00	30/06/2021	1
M02003	BARRERA,VILLA/MAYRA LILLIANA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M01006	ZEPEDA,VERDUZCO/KARLA PAULINA	CMSSA001064	\$ 1,550.00	30/06/2021	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA000900	\$ 1,550.00	30/06/2021	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA000912	\$ 1,550.00	30/06/2021	1
M02036	LUNA,GARCIA/MARIA ELENA	CMSSA010543	\$ 1,550.00	30/06/2021	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010864	\$ 1,550.00	30/06/2021	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA000685	\$ 1,550.00	30/06/2021	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	BARRAGAN,ANAYA/ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03004	BARRIOS,PEREZ/MA. SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03004	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CASAREZ,PRICE/JOHANA CECILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02048	CARRILLO,/MA DEL SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	CEBALLOS,GOMEZ/ACELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CONTLA, RAMIREZ/NOHEMI ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CRUZ, RAMIREZ/LILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03022	ESTRADA,WING/WENDY ESMERALDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03024	FLORES,BORJA/SANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	FLORES,VIERA/MARTHA LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	GALINDO,CARRILLO/LINA MERCEDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,REYES/GUILLERMINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GUZMAN,DIAZ/SOCORRO MARISOL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	GUTIERREZ, RAMIREZ/ALEJANDRINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,ALMANZAR/MAYRA NOELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	JOYA,CERVERA/ALMA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	LARIOS,NAVARRO/ANA LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	LARA,ROMERO/ROSALBA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	LICEA,ESCALERA/BEATRIZ	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	LINO,OLMOS/CLAUDIA MARGARITA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,CASTOLO/BETZABE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	LOMELI,DIAZ/MARTHA XITLALI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	LOPEZ,MORALES/MA DEL CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MAGA&A,JIMENEZ/ANA ISABEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MOLINA,SALAZAR/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	MORFIN,TORRES/LUZ MARIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	NANDE,MALTA/MICAELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02048	OCHOA,DIAZ/MARIA DE LOS ANGELES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	OROZCO,DURAN/MYRIAM	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	PARTIDA,CRUZ/ANA ROSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	PARTIDA,FERMIN/MA ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	PARRA,ROLON/CLAUDIA YANET	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	PEREZ,CORONA/ARACELI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	PEREZ,PERALTA/MA. DEL CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RAMOS,AVALOS/ROSA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RAMIREZ,GALINDO/MARIA LUCERO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RAMIREZ,ONTIVEROS/ANGELICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02001	RAMIREZ,PARRA/MA TERESA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	RODRIGUEZ,MACIAS/ALMA ROSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	RODRIGUEZ,MAYORAL/LAURA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ROJAS,NEGRETE/MA. DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ROSAS,RADILLO/MA. GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	RODRIGUEZ,TADEO/ALMA ANGELICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	RUVALCABA,MENDOZA/MA. DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	SALAZAR,CARDENAS/MA LUISA VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SIERRA,CASTRO/MAGDALENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	TABARES,/MA DE LOS ANGELES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	VAZQUEZ,MILANES/GUADALUPE LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02035	VITE,MATIAS/ANA VERENICE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03025	PIZANO,VILLALOBOS/MARIA DEL SOCORRO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	REYES,BALBUENA/ARIANA SUGEY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CRISTOBAL,MORALES/CLAUDIA EDITH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	DIAZ,FARIAS/ALICIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	LOZANO,LUNA/OLGA VERONICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ORTEGA,PADILLA/ERIKA LEONOR	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01004	ORTIZ,SUAREZ/JUANA CATALINA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RAMOS,AVALOS/MARISA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02006	RAMIREZ,MONTERO/MARIA DE JESUS	CMSSA000125	\$ 1,550.00	30/06/2021	1
M01006	RANGEL,RODRIGUEZ/LAURA LIZETTE	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	\$ 1,550.00	30/06/2021	1
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA000586	\$ 1,550.00	30/06/2021	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	\$ 1,550.00	30/06/2021	1
M01006	CUEVAS,NU&EZ/ZOILA ALBA	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,RAMOS/EDNA ELIZABETH	CMSSA000586	\$ 1,550.00	30/06/2021	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02006	CARDOSO,GARCIA/FELIPA DE JESUS	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CA&EDO,GUZMAN/FLORENCIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02048	CARO,MEJIA/MARIA DEL SAGRARIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CONTRERAS,CASTILLO/ZONIA IBETTE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	MUNGUUA,ESCALERA/LAURA REMEDIOS	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	NU&EZ,MORA/MA. GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02001	PALAFOX,MENDEZ/YOLANDA	CMSSA001023	\$ 1,550.00	30/06/2021	1



Entidad Federativa: Colima
Periodo: Segundo 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	PE&A, PEREZ/CELIA ROSARIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	RAMOS, ROMERO/MARIA FELIX	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03011	REYES, MARTINEZ/GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02035	SANCHEZ, GALINDO/FERNANDA MAIRANI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ, GUDI&O/HILDA LETICIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03020	SERRANO, /BERTHA MARCELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03011	SIORDIA, RAMOS/IRMA FABIOLA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01006	VAZQUEZ, ESPARZA/GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	VALDOVINOS, REYES/MAYRA MATILDE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02015	VILLA, LOPEZ/SUSANA GUADALUPE	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03025	LOPEZ, ORTEGA/CLAUDIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	MORALES, DIAZ/KITZIA ARACELY	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	ANTONIO, PASCUAL/MARIA DEL CARMEN	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CAMARILLO, CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ, LORENZO/CARMEN NOEMI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	GUERRERO, FLORES/GABRIELA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	VARELA, ACEVEDO/MARISOL	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03023	AVALOS, REBOLLEDO/FABIOLA XITLALLI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	AGUI&AGA, BUENDIA/CANDELARIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	BAEZ, CASAREZ/DENISE ANAHI	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CHAVEZ, PALACIOS/BRENDA FABIOLA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	CASTILLO, TORRES/MAYRA JAZMIN	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01004	CORTEZ, MARES/JOANA YADIRA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03023	GARCIA, URZUA/NELIDA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03023	GALVAN, VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	GONZALEZ, CHAVEZ/BLANCA YESENIA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	GUERRA, SANCHEZ/SANDRA EDELMIRA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	HOYOS, ROMO/JAZMIN KARINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M01006	KLEIMAN, CHAVEZ/KEIM	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	MADRIGAL, BRAVO/DENISE CRISTINA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M02036	NAVARRO, GARCIA/ANGELICA	CMSSA001023	\$ 1,550.00	30/06/2021	1
M03005	BELTRAN, CASILLAS/MARIA ANTONIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03004	GUZMAN, JARAMILLO/ANALIE	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03004	MENDEZ, VIRGEN/GEORGINA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	MOYA, ARCEGA/VANIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01006	MORFIN, REYES/YUREMA DE JESUS	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	OCHOA, REYNOSO/SONIA ESMERALDA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03004	OROZCO, VAZQUEZ/GRACIELA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	PILA, GONZALEZ/DIANA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03020	SALDA&A, MALDONADO/PASTORA MACARENA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	SOLIS, CERNAS/JUANA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03022	TORRES, RAMIREZ/EVELIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M03024	ARREOLA, MORAN/BERTHA	CMSSA000031	\$ 1,550.00	30/06/2021	1
M01006	ESPINOZA, AGUILAR/AIDE	CMSSA000031	\$ 1,550.00	30/06/2021	1
M03020	MARTINEZ, FLORES/SARUHEN WENDOLINE	CMSSA000031	\$ 1,550.00	30/06/2021	1
M03020	ROSAS, GONZALEZ/ARACELI	CMSSA000031	\$ 1,550.00	30/06/2021	1
M01006	CHAVEZ, ALVAREZ/EUGENIA VIANEY	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02036	ORTEGA, MONTEJANO/PAULA	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02036	RODRIGUEZ, GUDI&O/XENIA YVETTE	CMSSA000043	\$ 1,550.00	30/06/2021	1
M02036	AGUILAR, MORENO/ANA MARIBEL	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01006	CRUZ, BRAVO/AYDEE MITANI	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	DE LA CRUZ, CARRILLO/OFELIA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M01006	DIMAS, CONTRERAS/PAULINA	CMSSA010992	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	ORTIZ,RAMIREZ/ENEDINA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA010992	\$ 1,550.00	30/06/2021	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001105	\$ 1,550.00	30/06/2021	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03004	ARROYO,AGUAYO/MARTHA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03024	BARRETO,MACIAS/GRETA YERENIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	BETANCOURT,SALAZAR/EVA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	CAMACHO,PECH/ALMA DELIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	CRUZ,GAZGA/KARINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01004	DUE&AS,BEAZ/CLAUDIA ANGELICA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	GOMEZ,OCHOA/CYNTHIA DEL ROCIO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	GONZALEZ,ROSALES/CLAUDIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	GUEVARA,PELAYO/YESENIA ALEJANDRA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	JUSTO,MICHEL/ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01004	LOPEZ,ALDANA/MARIA DEL SOCORRO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03005	MONTES,ALCARAZ/ANGELICA JANET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01004	NU&O,SANCHEZ/MA DE LA LUZ	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	OSORIO,DE LEON/MIRIAM	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02047	RAMOS,CISNEROS/KARINA FERNANDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	SANTANA,CERNAS/MARTHA ALICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03025	SANTOS,PEREZ/MERCEDES	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M01004	TREVI&O,LAUREL/DENISE SARAI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02035	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03025	GARCIA,NAVA/TANHIA LIZBET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1



Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	CASTILLO,OCHOA/JANIA GABRIELA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03004	CARRILLO,VARGAS/MARTHA SARANY	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	CUEVAS,VENTURA/BRENDA SUMAYA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M03023	DELGADILLO,MARTINEZ/CARMEN ADRIANA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	GARCIA,BECERRA/XOCHILT YADIRA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	MICHEL,FIGUEROA/NORMA ALICIA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	PARTIDA,CORONA/ADAMARIS MAGALI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	RAMIREZ,GOMEZ/YANET	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	RUBIO,GODINEZ/BRENDA ROSELY	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	\$ 1,550.00	30/06/2021	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	CAMPOS,DIAZ/PAOLA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	CMSSA010503	\$ 1,550.00	30/06/2021	1
M02073	CEJA,LOPEZ/NELIDA JUDITH	CMSSA010503	\$ 1,550.00	30/06/2021	1
Importe total de pagos diferentes al costo asociado a la plaza			\$ 2,539,087.69		