

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	ALVARADO,CARBAJAL/ELIZABETH	M01004	08:00	11	REG	10/02/2024	12/02/2024	CMSSA000125	CMSSA000125
2401	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	M02036	08:00	10	REG	12/02/2024	14/02/2024	CMSSA000125	CMSSA000125
2401	CHAPULA,OCHOA/MA. CONCEPCION	M03019	08:00	23	REG	08/02/2024	06/03/2024	CMSSA000125	CMSSA000125
2401	DENIZ,CEBALLOS/HERMINIA	M02035	08:00	10	REG	14/02/2024	16/02/2024	CMSSA000125	CMSSA000125
2401	GUIZAR,CERNAS/MA. DOLORES	M02035	08:00	10	REG	12/02/2024	19/02/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	30/01/2024	02/02/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	07/02/2024	09/02/2024	CMSSA000125	CMSSA000125
2401	MARTINEZ,PEREZ/ALMA YOLANDA	M02035	08:00	10	REG	11/02/2024	13/02/2024	CMSSA000125	CMSSA000125
2105	SOTELO,USCANGA/VERONICA DE JESUS	M03023	08:00	23	420	01/04/2024	31/08/2024	CMSSA000393	CMSSA001356
2401	MARTINEZ,PEREZ/ALMA YOLANDA	M02035	08:00	10	REG	20/02/2024	21/02/2024	CMSSA000125	CMSSA000125
2401	MORFIN,TORRES/LUZ MARIA	M02047	08:00	5	REG	08/02/2024	09/02/2024	CMSSA000125	CMSSA000125
2401	MORFIN,TORRES/LUZ MARIA	M02047	08:00	5	REG	10/02/2024	11/02/2024	CMSSA000125	CMSSA000125
2401	MUJICA,MARTINEZ/KARLA YADIRA	M02035	08:00	10	REG	13/02/2024	11/03/2024	CMSSA000125	CMSSA000125
2401	PEREZ,LUNA/MARIA	M01004	08:00	11	REG	11/02/2024	13/02/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,TADEO/ALMA ANGELICA	M02047	08:00	5	REG	10/02/2024	11/02/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,TADEO/ALMA ANGELICA	M02047	08:00	5	REG	16/02/2024	17/02/2024	CMSSA000125	CMSSA000125
2401	SIERRA,CASTRO/MAGDALENA	M02035	08:00	10	REG	07/02/2024	08/02/2024	CMSSA000125	CMSSA000125
2401	ROJAS,NEGRETE/MA DE JESUS	M02035	08:00	10	REG	19/01/2024	05/02/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,NAVA/MARCO ALEJANDRO	M02035	08:00	10	REG	19/01/2024	15/02/2024	CMSSA001385	CMSSA001385
2401	VARGAS,MORENO/JOSE RICARDO	M01006	08:00	11	FOR	12/02/2024	24/02/2024	CMSSA001023	CMSSA001023
2401	VALDEZ,MACIEL/LUIS ALBERTO	M03011	08:00	22	REG	22/02/2024	23/02/2024	CMSSA001023	CMSSA001023
2401	CHAVEZ,PALACIOS/BRENDA FABIOLA	M02036	08:00	10	FOR	16/02/2024	14/03/2024	CMSSA001023	CMSSA001023
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	19/02/2024	23/02/2024	CMSSA010992	CMSSA010992
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	13/02/2024	19/02/2024	CMSSA001356	CMSSA001356
2401	PEGUERO,ORTIZ/ROSA ELIZABETH	M02036	08:00	10	FO2	14/02/2024	15/02/2024	CMSSA001356	CMSSA001356
2401	MATEOS,GONZALEZ/ERNESTO	M01004	08:00	11	REG	19/02/2024	22/02/2024	CMSSA001356	CMSSA001356
2401	CONTRERAS,ALCARAZ/EDWIN JAIR	M02036	08:00	10	FOR	19/02/2024	04/03/2024	CMSSA001356	CMSSA001356
2401	CEJA,LOPEZ/MARIA EUGENIA	M02073	08:00	19	REG	20/02/2024	20/02/2024	CMSSA001571	CMSSA001571
2401	MORALES,RAMIREZ/JOSE MARTIN	M03022	08:00	23	REG	26/02/2024	26/02/2024	CMSSA010474	CMSSA010474
2401	ZAMORA,SERRANO/MIRIAM CAROLINA	M03019	08:00	23	REG	27/02/2024	28/02/2024	CMSSA010474	CMSSA010474
2401	ARIAS,MARTINEZ/MARIA ALEJANDRINA	M02015	08:00	6	FOR	29/02/2024	06/03/2024	CMSSA010474	CMSSA010474
2401	BARRETO,OROZCO/SUSANA LIZETTE	M03023	08:00	23	FOR	07/02/2024	08/02/2024	CMSSA010975	CMSSA010975
2401	HONORATO,JUAREZ/EDER JOSUE	M03025	08:00	23	REG	26/02/2024	26/02/2024	CMSSA010736	CMSSA010736
2401	MARTINEZ,PEREZ/JAIME	M02073	08:00	19	REG	28/02/2024	28/02/2024	CMSSA001496	CMSSA001496
2401	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	M02036	08:00	10	FOR	25/01/2024	27/01/2024	CMSSA000125	CMSSA000125
2401	JURADO,OCEGUERA/ROSA LILIA	M02036	08:00	10	FOR	31/01/2024	31/01/2024	CMSSA000125	CMSSA000125
2401	LUNA,GALVEZ/ALEJANDRA YARETH	M01006	08:00	11	REG	26/02/2024	27/02/2024	CMSSA000586	CMSSA000586
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	23/02/2024	25/02/2024	CMSSA000125	CMSSA000125
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	26/02/2024	03/03/2024	CMSSA000125	CMSSA000125
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	04/03/2024	10/03/2024	CMSSA000125	CMSSA000125
2401	RAMIREZ,GARCIA/ZELMA	M02036	08:00	10	FOR	23/02/2024	24/02/2024	CMSSA000125	CMSSA000125

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	VERDUZCO,CONTRERAS/EVA	M02035	08:00	10	REG	26/02/2024	27/02/2024	CMSSA000125	CMSSA000125
2401	VERDUZCO,CONTRERAS/EVA	M02035	08:00	10	REG	28/02/2024	29/02/2024	CMSSA000125	CMSSA000125
2401	AGUIRRE,JUAREZ/ALFA XIMENA	M02036	08:00	10	REG	02/03/2024	08/03/2024	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	27/02/2024	28/02/2024	CMSSA000125	CMSSA000125
2401	CASTRO,HERRERA/VERONICA	M02035	08:00	10	REG	29/02/2024	04/03/2024	CMSSA000125	CMSSA000125
2401	DENIZ,CEBALLOS/HERMINIA	M02035	08:00	10	REG	21/02/2024	12/03/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	27/02/2024	01/03/2024	CMSSA000125	CMSSA000125
2401	ROSALES,AYALA/FATIMA	M02035	08:00	10	REG	24/02/2024	08/03/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	29/02/2024	06/03/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	22/02/2024	23/02/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	27/02/2024	28/02/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	29/02/2024	01/03/2024	CMSSA000125	CMSSA000125
2401	VAZQUEZ,MILANES/GUADALUPE LORENA	M01004	08:00	11	REG	18/02/2024	16/03/2024	CMSSA000125	CMSSA000125
2401	ALFARO,PALACIOS/MAURA	CF41061	08:00	1	420	06/03/2024	08/03/2024	CMSSA001460	CMSSA001460
2401	ALFARO,PALACIOS/MAURA	CF41061	08:00	1	420	05/03/2024	05/03/2024	CMSSA001460	CMSSA001460
2401	GUTIERREZ,AMEZCUA/VICTOR SAUL	CF41055	08:00	1	420	03/04/2024	03/04/2024	CMSSA001460	CMSSA001460
2401	EVANGELISTA,DE LA CRUZ/LUIS ALFONSO	M03024	08:00	23	420	25/03/2024	27/03/2024	CMSSA001356	CMSSA001356
2401	CASILLAS,LARIOS/NANCY ANABEL	M02105	08:00	10	420	19/03/2024	21/03/2024	CMSSA000125	CMSSA000125
2401	DIAZ,MORENO/CARMEN PAULINA	M02107	08:00	10	420	29/03/2024	02/04/2024	CMSSA000125	CMSSA000125
2401	CASILLAS,LARIOS/NANCY ANABEL	M02105	08:00	10	420	06/03/2024	08/03/2024	CMSSA000125	CMSSA000125
2401	NAVARRO,OSORIO/ARMANDO	M03018	08:00	23	420	25/03/2024	26/03/2024	CMSSA001402	CMSSA001402
2401	VELAZQUEZ,MERAZ/GRACIELA	M03023	08:00	23	420	01/03/2024	15/03/2024	CMSSA000166	CMSSA000166
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	420	19/03/2024	25/03/2024	CMSSA010503	CMSSA010503
2401	DE AQUINO,TALIN/XITLALY	M02073	08:00	19	420	12/03/2024	25/03/2024	CMSSA001571	CMSSA001571
2401	DE AQUINO,TALIN/XITLALY	M02073	08:00	19	420	26/03/2024	09/04/2024	CMSSA001571	CMSSA001571
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	420	09/03/2024	15/03/2024	CMSSA010503	CMSSA010503
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	420	02/04/2024	19/04/2024	CMSSA010503	CMSSA010503
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	420	22/04/2024	05/05/2024	CMSSA010503	CMSSA010503
2401	COVARRUBIAS,ZAMORA/ANA BERTHA	M03019	08:00	23	420	22/03/2024	23/03/2024	CMSSA010462	CMSSA010462
2401	RUBALCAVA,MENDOZA/AMPARO	M03019	08:00	23	420	20/03/2024	22/03/2024	CMSSA010474	CMSSA010474
2401	ALVAREZ,MELENDEZ/ANA LINE	M03020	08:00	23	420	09/03/2024	15/03/2024	CMSSA010474	CMSSA010474
2401	ALVAREZ,MELENDEZ/ANA LINE	M03020	08:00	23	420	16/03/2024	22/03/2024	CMSSA010474	CMSSA010474
2401	GARCIA,GAMBOA/FRANCISCO DANIEL	M03021	08:00	23	420	31/03/2024	12/04/2024	CMSSA010474	CMSSA010474
2401	ESPIÑOZA,GOMEZ/FRANCISCO	M01011	08:00	11	420	08/03/2024	14/03/2024	CMSSA000125	CMSSA000125
2401	GARCIA,GODINEZ/ALMA LORENA	M02088	08:00	3	420	09/03/2024	15/03/2024	CMSSA000125	CMSSA000125
2201	VAZQUEZ,MAGA&A/MARCO CESAR	M03025	08:00	23	FO2	16/03/2024	31/08/2024	CMSSA001460	CMSSA001460
2302	DENIZ,CEBALLOS/HERMINIA	M02035	08:00	10	REG	22/04/2024	11/05/2024	CMSSA000125	CMSSA000125
2302	RAMIREZ,MARIANO/ELOISA GUADALUPE	M02040	08:00	2	REG	17/04/2024	24/04/2024	CMSSA000125	CMSSA000125
2302	OLIVAS,PEREZ/GERMAN VENTURA	M01006	08:00	11	REG	20/04/2024	07/05/2024	CMSSA001356	CMSSA001356
2302	ASCENCIO,ISABELES/JOSE	M02036	08:00	10	REG	15/04/2024	03/05/2024	CMSSA000125	CMSSA000125
2401	VALENCIA,SANTANA/GABRIELA	M03022	08:00	23	REG	05/04/2024	08/04/2024	CMSSA010975	CMSSA010975

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	LOPEZ,GONZALEZ/ANTONIO DE JESUS	M02036	08:00	10	FOR	01/03/2024	04/03/2024	CMSSA010474	CMSSA010474
2401	GUZMAN,NAVA/JOSE MANUEL	M01006	08:00	11	REG	10/03/2024	11/03/2024	CMSSA000393	CMSSA000393
2401	VERGARA,VAZQUEZ/BEATRIZ KARINA	M02036	08:00	10	REG	11/03/2024	13/03/2024	CMSSA000393	CMSSA000393
2401	ALFARO,LOPEZ/MA. GLORIA	M02036	08:00	10	REG	01/04/2024	03/04/2024	CMSSA000125	CMSSA000125
2401	ALFARO,LOPEZ/MA. GLORIA	M02036	08:00	10	REG	04/04/2024	17/04/2024	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	25/03/2024	27/03/2024	CMSSA000125	CMSSA000125
2401	ALVARADO,CARBAJAL/ELIZABETH	M01004	08:00	11	REG	25/03/2024	21/04/2024	CMSSA000125	CMSSA000125
2401	CANDELARIO,LARIOS/MONICA IXCHEL	M03020	08:00	23	REG	15/03/2024	17/03/2024	CMSSA000125	CMSSA000125
2401	CHAPULA,OCHOA/MA. CONCEPCION	M03019	08:00	23	REG	04/04/2024	01/05/2024	CMSSA000125	CMSSA000125
2401	DENIZ,CEBALLOS/HERMINIA	M02035	08:00	10	REG	13/03/2024	02/04/2024	CMSSA000125	CMSSA000125
2401	DIAZ,VALENCIA/SARA NALLELY	M03020	08:00	23	REG	04/03/2024	17/03/2024	CMSSA000125	CMSSA000125
2401	GALLEGOS,DECENA/MARIA DEL SOCORRO	M02035	08:00	10	REG	01/04/2024	04/04/2024	CMSSA000125	CMSSA000125
2401	GALLEGOS,DECENA/MARIA DEL SOCORRO	M02035	08:00	10	REG	05/04/2024	05/04/2024	CMSSA000125	CMSSA000125
2401	GALLEGOS,DECENA/MARIA DEL SOCORRO	M02035	08:00	10	REG	06/04/2024	19/04/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	M02035	08:00	10	REG	25/03/2024	07/04/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	12/03/2024	15/03/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	20/03/2024	20/03/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	08/04/2024	12/04/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,CAMACHO/JOSEFINA	M03020	08:00	23	REG	23/03/2024	05/04/2024	CMSSA000125	CMSSA000125
2401	LAGOS,RUIZ/BEATRIZ ADRIANA	M02036	08:00	10	REG	26/03/2024	27/03/2024	CMSSA000125	CMSSA000125
2401	LOZANO,OSORIO/SAC NIC TEE MONSERRAT	M02036	08:00	10	REG	31/03/2024	02/04/2024	CMSSA000125	CMSSA000125
2401	PEREZ,PERALTA/MA. DEL CARMEN	M02035	08:00	10	REG	16/03/2024	12/04/2024	CMSSA000125	CMSSA000125
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02035	08:00	10	REG	15/03/2024	21/03/2024	CMSSA000125	CMSSA000125
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02035	08:00	10	REG	22/03/2024	28/03/2024	CMSSA000125	CMSSA000125
2401	ROSALES,AYALA/FATIMA	M02035	08:00	10	REG	09/03/2024	15/03/2024	CMSSA000125	CMSSA000125
2401	ROSALES,AYALA/FATIMA	M02035	08:00	10	REG	16/03/2024	19/03/2024	CMSSA000125	CMSSA000125
2201	ANDRADE,RAMOS/GUSTAVO SIMON	M03020	08:00	23	REG	01/06/2024	15/11/2024	CMSSA000125	CMSSA000125
2302	PALOMARES,SANCHEZ/ADRIANA	M02049	08:00	5	FOR	13/05/2024	28/05/2024	CMSSA010992	CMSSA010992
2302	TABARES,/MA. DE LOS ANGELES	M02047	08:00	5	REG	01/04/2024	10/04/2024	CMSSA000125	CMSSA000125
2302	TABARES,/MA. DE LOS ANGELES	M02047	08:00	5	REG	15/04/2024	23/04/2024	CMSSA000125	CMSSA000125
2401	SALAZAR,OROZCO/LEONOR	M03020	08:00	23	REG	22/04/2024	22/04/2024	CMSSA001402	CMSSA001402
2401	GUTIERREZ,MORAN/ROSALBA	M02036	08:00	10	REG	24/04/2024	07/05/2024	CMSSA001426	CMSSA001426
2401	ALFARO,LOPEZ/MA. GLORIA	M02036	08:00	10	REG	18/04/2024	01/05/2024	CMSSA000125	CMSSA000125
2401	DENIZ,CEBALLOS/HERMINIA	M02035	08:00	10	REG	15/04/2024	19/04/2024	CMSSA000125	CMSSA000125
2401	GALLEGOS,DECENA/MARIA DEL SOCORRO	M02035	08:00	10	REG	20/04/2024	03/05/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	M02035	08:00	10	REG	08/04/2024	21/04/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	22/04/2024	24/04/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,CAMACHO/JOSEFINA	M03020	08:00	23	REG	06/04/2024	12/04/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,MORENO/JAIME TRINIDAD	M02035	08:00	10	REG	18/04/2024	22/04/2024	CMSSA000125	CMSSA000125
2401	LAGOS,RUIZ/BEATRIZ ADRIANA	M02036	08:00	10	REG	18/04/2024	19/04/2024	CMSSA000125	CMSSA000125
2401	SOLIS,CHAVEZ/CLAUDIA MARIBEL	M02035	08:00	10	REG	19/04/2024	23/04/2024	CMSSA000125	CMSSA000125

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	18/04/2024	19/04/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,MUNGUIA/ALONDRA	M02036	08:00	10	REG	02/05/2024	02/05/2024	CMSSA001023	CMSSA001023
2401	FERNANDEZ,PELAYO/OSCAR ANTONIO	M01004	08:00	11	REG	04/05/2024	06/05/2024	CMSSA001023	CMSSA001023
2401	DE LA MORA,BUSTOS/DANIEL	M01006	08:00	11	REG	19/04/2024	21/04/2024	CMSSA000043	CMSSA000043
2401	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	25/04/2024	26/04/2024	CMSSA010992	CMSSA010992
2401	ULLOA,CERVANTES/OMAR GERZAIN	M01006	08:00	11	FOR	15/05/2024	17/05/2024	CMSSA010992	CMSSA010992
2401	RAMIREZ,AVALOS/RUBEN	M03019	08:00	23	REG	12/05/2024	08/06/2024	CMSSA010992	CMSSA010992
2401	MANCILLA,LOPEZ/NORMA ALEXIA	M02035	08:00	10	REG	07/05/2024	07/05/2024	CMSSA001356	CMSSA001356
2401	CABRERA,HERNANDEZ/JORGE ALBERTO	M01006	08:00	11	REG	10/05/2024	26/05/2024	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	13/05/2024	15/05/2024	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	16/05/2024	17/05/2024	CMSSA001356	CMSSA001356
2105	GUIZAR,MENDOZA/YULENI	M02035	08:00	10	420	16/04/2024	15/09/2024	CMSSA000125	CMSSA010975
2105	ZU&IGA,CARDENAS/ELDA GIZEL	M03019	08:00	23	REG	16/04/2024	15/09/2024	CMSSA010474	CMSSA010450
2105	OSORIO,LARIOS/MARIA ALEJANDRA	M02036	08:00	10	REG	16/04/2024	15/09/2024	CMSSA000125	CMSSA011021
2105	MEJIA,GRAJEDA/MARIA JOSE	M01006	08:00	11	FOR	01/04/2024	31/08/2024	CMSSA000125	CMSSA000586
2105	VAZQUEZ,NOVELA/ANA GUADALUPE	M02035	08:00	10	REG	01/04/2024	31/08/2024	CMSSA001385	CMSSA010992
2105	OCHOA,GARIN/BRENDA	M03024	08:00	23	REG	16/04/2024	15/08/2024	CMSSA010503	CMSSA010474
2105	PRADO,LOPEZ/IVONNE DANIELA	M03019	08:00	23	REG	01/04/2024	31/07/2024	CMSSA010474	CMSSA010450
2105	VEGA,JORGE/GISELA LIZETH	M02036	08:00	10	FOR	01/04/2024	31/08/2024	CMSSA000031	CMSSA010975
2105	GARCIA,NERI/LUIS ANTONIO	M03004	08:00	19	REG	16/04/2024	15/09/2024	CMSSA001402	CMSSA001385
2105	AGUILAR,BACA/RICARDO	M03019	08:00	23	420	16/04/2024	15/09/2024	CMSSA001356	CMSSA010450
2105	BUENROSTRO,MARISCAL/GABRIELA	M03004	08:00	19	REG	01/04/2024	30/09/2024	CMSSA000125	CMSSA010445
2105	RAMOS,GALLARDO/YOLANDA	M02035	08:00	10	REG	16/04/2024	15/10/2024	CMSSA010474	CMSSA010975
2105	BENITEZ,MIRANDA/LUIS DAVID	M03018	08:00	23	420	01/04/2024	31/08/2024	CMSSA001460	CMSSA010503
2105	SOTELO,USCANGA/VERONICA DE JESUS	M03023	08:00	23	420	01/04/2024	31/08/2024	CMSSA000393	CMSSA001356
2401	MENDEZ,AGUILERA/GRACIELA	M02073	08:00	19	REG	19/02/2024	21/02/2024	CMSSA001484	CMSSA001484
2401	ULLOA,CERVANTES/OMAR GERZAIN	M01006	08:00	11	FOR	20/02/2024	20/02/2024	CMSSA010992	CMSSA010992
2401	ARIAS,FONSECA/MARIA EUGENIA	M02073	08:00	19	REG	02/02/2024	02/02/2024	CMSSA001484	CMSSA001484
2401	PILA,GONZALEZ/DIANA	M02036	08:00	10	REG	25/02/2024	02/03/2024	CMSSA010992	CMSSA010992
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	26/02/2024	28/02/2024	CMSSA001484	CMSSA001484
2401	DELGADO,AVALOS/PAOLA ISABEL	M02036	08:00	10	FO2	26/02/2024	04/03/2024	CMSSA001356	CMSSA001356
2001	SILVA,RODRIGUEZ/JAIME ALFREDO	M01008	08:00	11	420	16/02/2024	31/12/2024	CMSSA001402	CMSSA001402
2006	SANCHEZ,URBINA/MAGDALENA	M02107	08:00	10	420	01/02/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	GALLARDO,CHAPULA/JORGE	M02081	08:00	10	420	16/04/2024	15/07/2024	CMSSA000586	CMSSA000586
2301	NANDE,MERCADO/HECTOR MANUEL	M02105	08:00	10	420	16/04/2024	15/07/2024	CMSSA000586	CMSSA000586
2301	ZANTANA,VEGA/EDUVIGES	M02035	08:00	10	420	16/04/2024	15/07/2024	CMSSA000586	CMSSA000586
2302	AVALOS,LIZARDO/EDITH	M03019	08:00	23	420	09/01/2024	12/01/2024	CMSSA001402	CMSSA001402
2302	PARAMO,RODRIGUEZ/DEYADIRA MIRIAM	M02107	08:00	10	420	28/02/2024	16/03/2024	CMSSA001356	CMSSA001356
2302	SANTANA,COVARRUBIAS/LETICIA	M03020	08:00	23	420	11/03/2024	27/03/2024	CMSSA010474	CMSSA010474
2302	SALAZAR,SERRANO/HERMENEGILDO	M01010	08:00	11	420	16/03/2024	17/03/2024	CMSSA000125	CMSSA000125
2401	RAMIREZ,ALVAREZ/RICARDO	CF41040	08:00	11	420	19/03/2024	22/03/2024	CMSSA001064	CMSSA001064

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	MACIEL,MORAN/ITZA MONICA	M02015	08:00	6	420	30/03/2024	31/03/2024	CMSSA001023	CMSSA001023
2401	MANZO,MORAN/MA. DE LOS ANGELES	M01004	08:00	11	420	19/02/2024	21/02/2024	CMSSA001023	CMSSA001023
2401	SANCHEZ,LOPEZ/ROSA MARIA	M01004	08:00	11	420	19/02/2024	03/03/2024	CMSSA001385	CMSSA001385
2401	LARIOS,LOPEZ/MARIO	M01006	08:00	11	420	11/03/2024	14/03/2024	CMSSA001064	CMSSA001064
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	07/02/2024	09/02/2024	CMSSA001023	CMSSA001023
2401	RUIZ,ZAMORA/CAMERINO	M03011	08:00	22	420	12/03/2024	13/03/2024	CMSSA000586	CMSSA000586
2401	VENEGAS,VILLALVAZO/DIANA SARAI	M02038	08:00	17	420	15/03/2024	17/03/2024	CMSSA000586	CMSSA000586
2401	MORALES,RAMOS/SUSANA	M03019	08:00	23	420	13/02/2024	19/02/2024	CMSSA010975	CMSSA010975
2401	JARAMILLO,CANO/GISELA	M02081	08:00	10	420	14/02/2024	15/02/2024	CMSSA000166	CMSSA000166
2401	CHAVEZ,CARRILLO/RIGOBERTO	M01009	08:00	11	420	25/02/2024	25/02/2024	CMSSA001221	CMSSA001221
2401	DUE&AS,CARDENAS/JOSE ALBERTO	CF41056	08:00	1	420	11/03/2024	22/03/2024	CMSSA001460	CMSSA001460
2401	CORTES,GALLARDO/CITLALLY JANETT	M03004	08:00	19	420	06/02/2024	07/02/2024	CMSSA000294	CMSSA000294
2401	GONZALEZ,QUINTERO/MONICA YERANIA	M03019	08:00	23	420	18/02/2024	29/02/2024	CMSSA010474	CMSSA010474
2401	ZEPEDA,ALCANTARA/MIRIAM	M03020	08:00	23	420	04/03/2024	06/03/2024	CMSSA010474	CMSSA010474
2401	DIAZ,CORREA/NORA GRISELDA	CF34263	08:00	24	420	04/02/2024	02/03/2024	CMSSA010474	CMSSA010474
2401	DIAZ,CORREA/NORA GRISELDA	CF34263	08:00	24	420	03/03/2024	30/03/2024	CMSSA010474	CMSSA010474
2401	GONZALEZ,CARBAJAL/JUDITH	M02003	08:00	3	420	14/02/2024	15/02/2024	CMSSA010433	CMSSA010433
2401	GONZALEZ,CARBAJAL/JUDITH	M02003	08:00	3	420	19/02/2024	19/02/2024	CMSSA010433	CMSSA010433
2401	ZARAGOZA,MARTINEZ/ELIA	M02088	08:00	3	420	17/02/2024	18/02/2024	CMSSA010433	CMSSA010433
2401	MALDONADO,GONZALEZ/MARICELA	CF41016	08:00	11	420	24/02/2024	24/02/2024	CMSSA000031	CMSSA000031
2401	RAMIREZ,ALVAREZ/RICARDO	CF41040	08:00	11	420	24/02/2024	01/03/2024	CMSSA001064	CMSSA001064
2401	RAMIREZ,ALVAREZ/RICARDO	CF41040	08:00	11	420	02/03/2024	15/03/2024	CMSSA001064	CMSSA001064
2401	ARIAS,MANUELA	M02105	08:00	10	420	22/02/2024	23/02/2024	CMSSA010992	CMSSA010992
2401	BARAJAS,BRIZUELA/EMILIA DEL SOCORRO	M02035	08:00	10	420	16/02/2024	18/02/2024	CMSSA001064	CMSSA001064
2401	RAMIREZ,ALVAREZ/RICARDO	CF41040	08:00	11	420	19/02/2024	23/02/2024	CMSSA001064	CMSSA001064
2401	RAMIREZ,ALVAREZ/RICARDO	CF41040	08:00	11	420	14/02/2024	16/02/2024	CMSSA001064	CMSSA001064
2401	ALDAPE,SOTELO/MARIA DEL CARMEN	M02081	08:00	10	420	13/02/2024	11/03/2024	CMSSA001064	CMSSA001064
2401	ALDAPE,SOTELO/MARIA DEL CARMEN	M02081	08:00	10	420	12/03/2024	08/04/2024	CMSSA001064	CMSSA001064
2401	PIMENTEL,TORRES/ROCIO	M03022	08:00	23	420	11/03/2024	13/03/2024	CMSSA010992	CMSSA010992
2201	CEBRERA,NOVELA/ANA LUCIA	M02035	08:00	10	REG	01/04/2024	15/04/2024	CMSSA001023	CMSSA001023
2201	GALINDO,AMBRIZ/JOSE LUIS	M02036	08:00	10	REG	01/03/2024	30/04/2024	CMSSA010503	CMSSA010503
2201	VILLALOBOS,ALFARO/CESAR JAVIER	M01004	08:00	11	REG	01/04/2024	30/06/2024	CMSSA000125	CMSSA000125
2201	LOMELIN,LOPEZ/DIANA	M01004	08:00	11	REG	01/04/2024	15/05/2024	CMSSA000125	CMSSA000125
2201	PONCE,RODRIGUEZ/ANA SILVIA	M02035	08:00	10	REG	01/04/2024	30/06/2024	CMSSA000393	CMSSA000393
2302	ALVARADO,CARBAJAL/ELIZABETH	M01004	08:00	11	REG	09/03/2024	24/03/2024	CMSSA000125	CMSSA000125
2302	RAMIREZ,MARIANO/ELOISA GUADALUPE	M02040	08:00	2	REG	11/03/2024	15/03/2024	CMSSA000125	CMSSA000125
2401	ARIAS,MARTINEZ/MARIA ALEJANDRINA	M02015	08:00	6	FOR	07/03/2024	07/03/2024	CMSSA010474	CMSSA010474
2401	ARIAS,MARTINEZ/MARIA ALEJANDRINA	M02015	08:00	6	FOR	08/03/2024	14/03/2024	CMSSA010474	CMSSA010474
2001	AYALA,VERDUZCO/ALEJANDRO	M01008	08:00	11	420	01/01/2024	31/12/2024	CMSSA010712	CMSSA010712
2001	FERNANDEZ,RIVERA/ERENDIRA LIZBETH	M03020	08:00	23	420	01/02/2024	31/12/2024	CMSSA010474	CMSSA010474
2302	GOMEZ,ROCHA/ALHELI	M03025	08:00	23	420	06/01/2024	07/01/2024	CMSSA000376	CMSSA000376

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2302	HERRERA,NU&EZ/ULISES CALEB	M01004	08:00	11	420	15/01/2024	18/01/2024	CMSSA000166	CMSSA000166
2302	MONRAZ,NU&EZ/LAURA ANGELICA	M03019	08:00	23	420	18/01/2024	19/01/2024	CMSSA001402	CMSSA001402
2302	MONRAZ,NU&EZ/LAURA ANGELICA	M03019	08:00	23	420	25/01/2024	26/01/2024	CMSSA001402	CMSSA001402
2302	LOPEZ,CEBALLOS/CESAR OCTAVIO	M02054	08:00	19	420	29/01/2024	02/02/2024	CMSSA001496	CMSSA001496
2302	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	M01010	06:00	11	420	07/02/2024	07/02/2024	CMSSA000125	CMSSA000125
2302	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	M03005	08:00	22	420	19/02/2024	09/03/2024	CMSSA001356	CMSSA001356
2302	MENDEZ,AGUILERA/ROBERTO	M03023	08:00	23	420	08/03/2024	27/03/2024	CMSSA001064	CMSSA001064
2302	GONZALEZ,RAMIREZ/J. JESUS	M01006	08:00	11	420	08/03/2024	27/03/2024	CMSSA001064	CMSSA001064
2302	ARIAS,HERNANDEZ/ARCELIA	M02081	08:00	10	420	08/03/2024	27/03/2024	CMSSA001064	CMSSA001064
2304	PARTIDA,HARO/EDUVIGES	M02105	08:00	10	420	16/02/2024	15/05/2024	CMSSA001385	CMSSA001385
2201	CORTEZ,LOPEZ/JOANA ADELAIDA	M02049	08:00	5	FOR	01/04/2024	15/09/2024	CMSSA000166	CMSSA000166
2201	RAMIREZ,NAVARRO/CESAR EDUARDO	M03004	08:00	19	REG	01/04/2024	15/09/2024	CMSSA000376	CMSSA000376
2201	MATEOS,GONZALEZ/ERNESTO	M01004	08:00	11	REG	01/04/2024	15/09/2024	CMSSA001356	CMSSA001356
2201	RODRIGUEZ,MONTES/AVELINO	M02035	08:00	10	REG	16/02/2024	31/03/2024	CMSSA000125	CMSSA000125
2201	ARROYO,MERIDA/FEBE	M03020	08:00	23	REG	01/04/2024	31/05/2024	CMSSA010474	CMSSA010474
2302	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	07/01/2024	07/01/2024	CMSSA001402	CMSSA001402
2302	CERECERO,BASULTO/ALEJANDRA LUCIA	M03004	08:00	19	REG	04/01/2024	05/01/2024	CMSSA000451	CMSSA000451
2302	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	23/01/2024	23/01/2024	CMSSA001496	CMSSA001496
2302	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	26/01/2024	26/01/2024	CMSSA001496	CMSSA001496
2302	MARTINEZ,VAZQUEZ/MARTHA	M02036	08:00	10	REG	23/01/2024	09/02/2024	CMSSA001216	CMSSA001216
2401	MOCTEZUMA,SAGAHON/LIDIA MARELY	M02015	08:00	6	REG	07/02/2024	09/02/2024	CMSSA001402	CMSSA001402
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M02036	08:00	10	REG	19/02/2024	20/02/2024	CMSSA000393	CMSSA000393
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	19/02/2024	25/02/2024	CMSSA000125	CMSSA000125
2401	COBIAN,RAMOS/MARIA GUADALUPE	M02036	08:00	10	REG	26/02/2024	28/02/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	M02035	08:00	10	REG	21/02/2024	22/02/2024	CMSSA000125	CMSSA000125
2401	MORALES,ZEPEDA/CATHERINE GUADALUPE	M02035	08:00	10	REG	19/02/2024	20/02/2024	CMSSA000125	CMSSA000125
2401	MORALES,ZEPEDA/CATHERINE GUADALUPE	M02035	08:00	10	REG	21/02/2024	24/02/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,MONTES/AVELINO	M02035	08:00	10	REG	16/02/2024	19/02/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	19/02/2024	20/02/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	21/02/2024	27/02/2024	CMSSA000125	CMSSA000125
2401	AGUIRRE,JUAREZ/ALFA XIMENA	M02036	08:00	10	REG	10/02/2024	01/03/2024	CMSSA000125	CMSSA000125
2401	CASTA&EDA,ORTIZ/VANESSA XITLALY	M02083	08:00	10	REG	16/02/2024	17/02/2024	CMSSA010975	CMSSA010975
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	13/02/2024	15/02/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	29/02/2024	01/03/2024	CMSSA000125	CMSSA000125
2401	MOLINA,AVALOS/CANDELARIA	M02036	08:00	10	REG	01/03/2024	03/03/2024	CMSSA001221	CMSSA001221
2401	HERNANDEZ,CORONA/EMILIA	M02073	08:00	19	REG	06/03/2024	06/03/2024	CMSSA001496	CMSSA001496
2401	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	01/03/2024	21/03/2024	CMSSA001402	CMSSA001402
2401	ZEPEDA,VERDUZCO/KARLA PAULINA	M01006	08:00	11	FOR	26/02/2024	01/03/2024	CMSSA001402	CMSSA001402
2401	BRAMBILA,HOYOS/MONICA ATZIMBA	M02036	08:00	10	REG	09/03/2024	10/03/2024	CMSSA000125	CMSSA000125
2401	CHAPULA,OCHOA/MA. CONCEPCION	M03019	08:00	23	REG	07/03/2024	03/04/2024	CMSSA000125	CMSSA000125
2401	GUIZAR,CERNAS/MA. DOLORES	M02035	08:00	10	REG	09/03/2024	11/03/2024	CMSSA000125	CMSSA000125

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	MIER,ALCARAZ/DIANA LAURA	M03020	08:00	23	REG	26/02/2024	26/02/2024	CMSSA001105	CMSSA001105
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	11/03/2024	17/03/2024	CMSSA000125	CMSSA000125
2401	RAMIREZ,TORRES/SANDRA JANET	M02036	08:00	10	REG	04/03/2024	08/03/2024	CMSSA000125	CMSSA000125
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02035	08:00	10	REG	05/03/2024	07/03/2024	CMSSA000125	CMSSA000125
2401	RAMOS,CEBALLOS/LUIS ENRIQUE	M02035	08:00	10	REG	08/03/2024	14/03/2024	CMSSA000125	CMSSA000125
2401	RINCON,COBIAN/OBDULIA NEREIDA	M02036	08:00	10	REG	17/02/2024	19/02/2024	CMSSA000125	CMSSA000125
2401	RINCON,COBIAN/OBDULIA NEREIDA	M02036	08:00	10	REG	20/02/2024	26/02/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	06/03/2024	09/03/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	10/03/2024	30/03/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	02/03/2024	09/03/2024	CMSSA000125	CMSSA000125
2401	DIAZ,VAZQUEZ/ARACELI	M03004	08:00	19	FOR	27/02/2024	27/02/2024	CMSSA000125	CMSSA000125
2401	VARGAS,REYES/ISRAEL	M02036	08:00	10	FOR	05/03/2024	06/03/2024	CMSSA000125	CMSSA000125
2401	SANCHEZ,FLORES/ENRIQUE	M02036	08:00	10	REG	17/03/2024	22/03/2024	CMSSA000586	CMSSA000586
2401	HERNANDEZ,NAVA/MARCO ALEJANDRO	M02035	08:00	10	REG	16/02/2024	14/03/2024	CMSSA001385	CMSSA001385
2401	MACIAS,MOCTEZUMA/ARIANA JUNUE	M02040	08:00	2	REG	15/03/2024	19/03/2024	CMSSA001023	CMSSA001023
2401	PILA,GONZALEZ/DIANA	M02036	08:00	10	REG	03/03/2024	09/03/2024	CMSSA010992	CMSSA010992
2401	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	05/03/2024	07/03/2024	CMSSA010992	CMSSA010992
2401	LAUREANO,GARCIA/PAOLA	M02036	08:00	10	FO2	08/03/2024	09/03/2024	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	11/03/2024	15/03/2024	CMSSA001356	CMSSA001356
2401	PEGUERO,ORTIZ/ROSA ELIZABETH	M02036	08:00	10	FO2	29/02/2024	20/03/2024	CMSSA001356	CMSSA001356
2401	BALANZAR,HERNANDEZ/ANA LILIA	M02035	08:00	10	REG	07/03/2024	10/03/2024	CMSSA001356	CMSSA001356
2401	CARRILLO,CASTA&EDA/CARLOS ALBERTO	M01004	08:00	11	REG	08/03/2024	14/03/2024	CMSSA001356	CMSSA001356
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	05/03/2024	05/03/2024	CMSSA001571	CMSSA001571
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	06/03/2024	08/03/2024	CMSSA001571	CMSSA001571
2401	GODINEZ,MANCILLA/HUMBERTO GABRIEL	M02073	08:00	19	REG	14/03/2024	14/03/2024	CMSSA001571	CMSSA001571
2401	MARTINEZ,SOLANO/EUSEBIA	M02073	08:00	19	REG	19/03/2024	05/04/2024	CMSSA001496	CMSSA001496
2401	BATISTA,LARIOS/BERTHA ATENEA	M01006	08:00	11	REG	09/03/2024	05/04/2024	CMSSA001216	CMSSA001216
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M02036	08:00	10	REG	20/03/2024	21/03/2024	CMSSA000393	CMSSA000393
2401	AVALOS,OSORIO/REYES	M01004	08:00	11	REG	16/03/2024	22/03/2024	CMSSA001385	CMSSA001385
2401	ALDRETE,IBA&EZ/KARINA ISELA	M02036	08:00	10	REG	21/02/2024	22/02/2024	CMSSA001385	CMSSA001385
2401	REYES,CONTRERAS/CITLALI ESMERALDA	M02036	08:00	10	FO3	22/02/2024	24/02/2024	CMSSA001385	CMSSA001385
2401	REYES,CONTRERAS/CITLALI ESMERALDA	M02036	08:00	10	FO3	25/02/2024	03/03/2024	CMSSA001385	CMSSA001385
2401	RODRIGUEZ,GUDI&O/XENIA YVETTE	M02036	08:00	10	REG	07/03/2024	08/03/2024	CMSSA000043	CMSSA000043
2201	BENITEZ,MENDEZ/HUGO CESAR	M03024	08:00	23	420	01/05/2024	31/08/2024	CMSSA001064	CMSSA001064
2201	DIEGO,ALCARAZ/GUSTAVO ADOLFO	M03006	08:00	22	420	01/05/2024	15/10/2024	CMSSA000586	CMSSA000586
2201	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	M03023	08:00	23	420	01/04/2024	31/05/2024	CMSSA010474	CMSSA010474
2301	ARIAS,HERNANDEZ/ARCELIA	M02081	08:00	10	420	16/04/2024	15/07/2024	CMSSA001064	CMSSA001064
2301	BIVIANO,MENDEZ/BERNAVE	M03023	08:00	23	420	16/04/2024	15/07/2024	CMSSA000125	CMSSA000125
2301	GALINDO,MARTINEZ/AMELIA DEL REFUGIO	M02081	08:00	10	420	16/04/2024	15/07/2024	CMSSA001356	CMSSA001356
2301	GONZALEZ,RAMIREZ/J. JESUS	M01006	08:00	11	420	16/04/2024	15/07/2024	CMSSA001064	CMSSA001064
2301	JUAREZ,CRUZ/MARIA	M02112	08:00	2	420	16/04/2024	15/07/2024	CMSSA000166	CMSSA000166

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2301	LARIOS,LOPEZ/MARIO	M01006	08:00	11	420	16/04/2024	15/07/2024	CMSSA001064	CMSSA001064
2301	MENDEZ,AGUILERA/ROBERTO	M03023	08:00	23	420	16/04/2024	15/07/2024	CMSSA001064	CMSSA001064
2301	PADILLA,AVALOS/GASPAR	M03019	08:00	23	420	16/04/2024	15/07/2024	CMSSA010992	CMSSA010992
2302	MARTINEZ,ZAMORA/ANA BERTHA	M02107	08:00	10	420	20/01/2024	29/01/2024	CMSSA000125	CMSSA000125
2302	GARCIA,SOTO/GLORIA ALICIA	M02105	08:00	10	420	03/02/2024	05/02/2024	CMSSA001402	CMSSA001402
2302	JUAREZ,CRUZ/MARIA	M02112	08:00	2	420	06/02/2024	23/02/2024	CMSSA000166	CMSSA000166
2302	GOMEZ,ROCHA/ALHELI	M03025	08:00	23	420	10/02/2024	11/02/2024	CMSSA000376	CMSSA000376
2302	MORALES,MEZA/MARIA GUADALUPE	M02035	08:00	10	420	12/02/2024	29/02/2024	CMSSA000166	CMSSA000166
2302	OLMOS,MEZA/IRMA LILIANA	M03020	08:00	23	420	19/02/2024	07/03/2024	CMSSA010474	CMSSA010474
2302	VIZCAINO,VILLA/FRANCISCO	M03020	08:00	23	420	19/02/2024	08/03/2024	CMSSA001402	CMSSA001402
2302	LOPEZ,CEBALLOS/CESAR OCTAVIO	M02054	08:00	19	420	21/02/2024	01/03/2024	CMSSA001496	CMSSA001496
2302	HERRERA,NU&EZ/ULISES CALEB	M01004	08:00	11	420	26/02/2024	01/03/2024	CMSSA000166	CMSSA000166
2302	BRICE&O,RODRIGUEZ/JUAN PABLO	M03023	08:00	23	420	27/02/2024	28/02/2024	CMSSA010474	CMSSA010474
2302	MORENO,OCHOA/MARTHA GABRIELA	M03023	08:00	23	420	04/03/2024	18/03/2024	CMSSA010474	CMSSA010474
2302	GUTIERREZ,ALCALA/VIRGINIA	M03023	08:00	23	420	19/03/2024	05/04/2024	CMSSA010474	CMSSA010474
2302	VELASCO,AGUILAR/HUMBERTO JULIAN	M02034	08:00	10	420	20/03/2024	08/04/2024	CMSSA000586	CMSSA000586
2302	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	M01010	06:00	11	420	20/03/2024	20/03/2024	CMSSA000125	CMSSA000125
2302	DIEGO,ALCARAZ/GUSTAVO ADOLFO	M03006	08:00	22	420	01/04/2024	11/04/2024	CMSSA000586	CMSSA000586
2302	BAZAN,GALLARDO/PATRICIA	M02074	08:00	3	420	16/04/2024	19/04/2024	CMSSA000125	CMSSA000125
2302	BARAJAS,FUENTES/GUILLERMO	M03019	08:00	23	420	06/05/2024	23/05/2024	CMSSA010474	CMSSA010474
2304	ALATORRE,RENDON/AIDA ARACELI	M02077	08:00	3	420	01/04/2024	30/06/2024	CMSSA001356	CMSSA001356
2304	SOLANO,GARCIA/JOSE MANUEL	M03002	08:00	3	420	16/04/2024	15/07/2024	CMSSA001402	CMSSA001402
2304	MARTINEZ,ROMERO/FRANCISCO JAVIER	M03022	08:00	23	420	16/04/2024	15/07/2024	CMSSA000125	CMSSA000125
2304	VIZCAINO,VILLA/FRANCISCO	M03020	08:00	23	420	16/04/2024	15/07/2024	CMSSA001402	CMSSA001402
2201	OROZCO,MEDINA/FRANCISCO JAVIER	M01006	08:00	11	REG	01/04/2024	15/06/2024	CMSSA010712	CMSSA010712
2201	GUEDEA,MAGA&A/MONICA ELIZABETH	M03020	08:00	23	REG	01/04/2024	30/06/2024	CMSSA001402	CMSSA001402
2201	JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	08:00	11	FOR	16/04/2024	15/06/2024	CMSSA000125	CMSSA000125
2201	ROLON,BRICE&O/LUIS EMANUEL	M03006	08:00	22	REG	16/04/2024	30/09/2024	CMSSA000125	CMSSA000125
2201	OCHOA,FLORIAN/ARMANDO DANIEL	M01004	08:00	11	REG	01/05/2024	31/05/2024	CMSSA000125	CMSSA000125
2302	JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	08:00	11	FOR	01/04/2024	14/04/2024	CMSSA000125	CMSSA000125
2302	GONZALEZ,/RAMON	M02073	08:00	19	REG	13/02/2024	02/03/2024	CMSSA001496	CMSSA001496
2302	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	15/02/2024	20/02/2024	CMSSA001496	CMSSA001496
2302	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	26/02/2024	26/02/2024	CMSSA001496	CMSSA001496
2302	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	04/02/2024	05/02/2024	CMSSA001402	CMSSA001402
2302	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	25/02/2024	25/02/2024	CMSSA001402	CMSSA001402
2302	PINTO,VALENCIA/ROSA ILIANA	M01006	08:00	11	REG	04/02/2024	05/02/2024	CMSSA001344	CMSSA001344
2302	AGUILA,DELGADO/ELOY HUMBERTO	M03021	08:00	23	REG	27/02/2024	15/03/2024	CMSSA000393	CMSSA000393
2302	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	01/04/2024	05/04/2024	CMSSA000125	CMSSA000125
2401	GRANADOS,TORRES/JOHANNA MILDRET	CF40004	08:00	23	REG	22/02/2024	22/02/2024	CMSSA010992	CMSSA010992
2401	VALENCIA,SANTANA/GABRIELA	M03022	08:00	23	REG	21/03/2024	22/03/2024	CMSSA010975	CMSSA010975
2401	HERNANDEZ,MOLINA/GERMAN WIGBERTO	M02003	08:00	3	REG	01/03/2024	04/03/2024	CMSSA010433	CMSSA010433

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	JIMENEZ,MORENO/LORENZO	M01006	08:00	11	REG	04/03/2024	08/03/2024	CMSSA001023	CMSSA001023
2401	NAVARRO,GARCIA/ANGELICA	M02036	08:00	10	FOR	17/03/2024	18/03/2024	CMSSA001023	CMSSA001023
2401	CHAVEZ,PALACIOS/BRENDA FABIOLA	M02036	08:00	10	FOR	15/03/2024	31/03/2024	CMSSA001023	CMSSA001023
2401	ZAMORA,NAVARRETE/CARLOS ANTONIO	M02036	08:00	10	REG	26/03/2024	28/03/2024	CMSSA001023	CMSSA001023
2401	MACIAS,MOCTEZUMA/ARIANA JUNUE	M02040	08:00	2	REG	28/03/2024	31/03/2024	CMSSA001023	CMSSA001023
2401	GODINEZ,MANCILLA/HUMBERTO GABRIEL	M02073	08:00	19	REG	02/04/2024	03/04/2024	CMSSA001571	CMSSA001571
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	27/03/2024	29/03/2024	CMSSA000125	CMSSA000125
2401	BARRETO,OROZCO/SUSANA LIZETTE	M03023	08:00	23	FOR	30/03/2024	12/04/2024	CMSSA010975	CMSSA010975
2401	ARAGON,CASTILLO/FATIMA BETSABE	M03025	08:00	23	FO2	18/03/2024	18/03/2024	CMSSA010881	CMSSA010881
2401	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	25/03/2024	25/03/2024	CMSSA001496	CMSSA001496
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M02036	08:00	10	REG	22/03/2024	22/03/2024	CMSSA000393	CMSSA000393
2401	CHAVEZ,OSORIO/VALERIE SHANTEL	M03023	08:00	23	FOR	01/04/2024	02/04/2024	CMSSA010474	CMSSA010474
2401	TREJO,MEJIA/JAVIER	M03020	08:00	23	420	19/03/2024	19/04/2024	CMSSA010975	CMSSA010975
2401	GONZALEZ,LLERENAS/ISMANDRA JAZMIN	CF41060	08:00	1	420	09/03/2024	16/03/2024	CMSSA001460	CMSSA001460
2401	ALFARO,PALACIOS/MAURA	CF41061	08:00	1	420	23/03/2024	23/03/2024	CMSSA001460	CMSSA001460
2401	GONZALEZ,LLERENAS/ISMANDRA JAZMIN	CF41060	08:00	1	420	28/03/2024	29/03/2024	CMSSA001460	CMSSA001460
2401	ROSALES,AYALA/FATIMA	M02035	08:00	10	REG	23/03/2024	25/03/2024	CMSSA000125	CMSSA000125
2401	SANCHEZ,GONZALEZ/ELITANIA	M02036	08:00	10	REG	10/03/2024	10/03/2024	CMSSA000125	CMSSA000125
2401	SANCHEZ,PIMENTEL/ROSA ISELA	M02036	08:00	10	REG	19/03/2024	20/03/2024	CMSSA000125	CMSSA000125
2401	SILVA,GUTIERREZ/ALMA NEREIDA	M02035	08:00	10	REG	31/03/2024	27/04/2024	CMSSA000125	CMSSA000125
2401	SOLIS,CHAVEZ/CLAUDIA MARIBEL	M02035	08:00	10	REG	20/03/2024	26/03/2024	CMSSA000125	CMSSA000125
2401	SOLIS,CHAVEZ/CLAUDIA MARIBEL	M02035	08:00	10	REG	03/04/2024	05/04/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	21/03/2024	23/03/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	24/03/2024	30/03/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	31/03/2024	27/04/2024	CMSSA000125	CMSSA000125
2401	VAZQUEZ,MILANES/GUADALUPE LORENA	M01004	08:00	11	REG	21/03/2024	24/03/2024	CMSSA000125	CMSSA000125
2401	VAZQUEZ,MILANES/GUADALUPE LORENA	M01004	08:00	11	REG	25/03/2024	31/03/2024	CMSSA000125	CMSSA000125
2401	ZAMORA,FLORES/CYNARA MARESA	M02036	08:00	10	REG	29/03/2024	31/03/2024	CMSSA000125	CMSSA000125
2401	ZAMORA,NAVARRETE/CARLOS ANTONIO	M02036	08:00	10	REG	11/04/2024	12/04/2024	CMSSA001023	CMSSA001023
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	30/03/2024	30/03/2024	CMSSA001023	CMSSA001023
2401	JIMENEZ,VIEYRA/IRIS ANECXI	M01004	08:00	11	REG	01/03/2024	03/03/2024	CMSSA001023	CMSSA001023
2401	MAGA&A,FARIAS/VANESSA IVETTE	M02036	08:00	10	REG	08/03/2024	09/03/2024	CMSSA001023	CMSSA001023
2401	MAGA&A,FARIAS/VANESSA IVETTE	M02036	08:00	10	REG	13/03/2024	15/03/2024	CMSSA001023	CMSSA001023
2401	VAZQUEZ,NOVELA/ANA GUADALUPE	M02035	08:00	10	REG	14/03/2024	15/03/2024	CMSSA001385	CMSSA001385
2401	VEGA,MICHEL/MARIA ISABEL	M02035	08:00	10	REG	03/04/2024	04/04/2024	CMSSA001356	CMSSA001356
2401	GARCILAZO,SANCHEZ/YOLANDA JANET	M02036	08:00	10	REG	15/04/2024	16/04/2024	CMSSA001356	CMSSA001356
2401	PE&A,PEREZ/CELIA ROSARIO	M02036	08:00	10	REG	16/04/2024	21/04/2024	CMSSA001023	CMSSA001023
2401	SANDOVAL,RUBIO/EDGAR ALBERTO	M02035	08:00	10	REG	12/04/2024	13/04/2024	CMSSA001023	CMSSA001023
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	18/03/2024	23/03/2024	CMSSA000125	CMSSA000125
2401	MORENO,GONZALEZ/MAYRA ANGEALICA	M02035	08:00	10	REG	24/03/2024	20/04/2024	CMSSA000125	CMSSA000125
2401	VERDUZCO,CONTRERAS/EVA	M02035	08:00	10	REG	27/03/2024	31/03/2024	CMSSA000125	CMSSA000125

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2001	BURGOS,SALCEDO/SERGIO GERMAN	M01004	08:00	11	420	16/03/2024	31/12/2024	CMSSA001385	CMSSA001385
2001	PRECIADO,BRIZUELA/RAMON	M03020	08:00	23	420	16/04/2024	31/12/2024	CMSSA010474	CMSSA010474
2201	CARDENAS,MARTINEZ/ANTONIO OMAR	M03020	08:00	23	420	16/05/2024	31/05/2024	CMSSA001472	CMSSA001472
2201	LOPEZ,CEBALLOS/IVAN	M02054	08:00	19	420	01/06/2024	15/11/2024	CMSSA001496	CMSSA001496
2201	LOPEZ,CEBALLOS/CESAR OCTAVIO	M02054	08:00	19	420	01/05/2024	15/07/2024	CMSSA001496	CMSSA001496
2301	CANTERO,MENDOZA/JOSE MA	M03012	08:00	22	420	16/04/2024	15/07/2024	CMSSA001023	CMSSA001023
2302	LOPEZ,VELAZQUEZ/JULIO CESAR	M02031	08:00	10	420	18/04/2024	04/05/2024	CMSSA000125	CMSSA000125
2302	DE LA ROSA,MARTINEZ/MAYRA GUADALUPE	M03011	08:00	22	420	25/04/2024	10/05/2024	CMSSA000586	CMSSA000586
2302	LOPEZ,MALDONADO/ETELBERTO	M01004	08:00	11	420	06/05/2024	09/05/2024	CMSSA000125	CMSSA000125
2302	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	420	13/05/2024	01/06/2024	CMSSA000125	CMSSA000125
2302	MARTINEZ,ZAMORA/ANA BERTHA	M02107	08:00	10	420	25/05/2024	03/06/2024	CMSSA000125	CMSSA000125
2302	GARCIA,GODINEZ/ALMA LORENA	M02088	08:00	3	420	22/04/2024	09/05/2024	CMSSA000125	CMSSA000125
2304	RUBALCAVA,MENDOZA/AMPARO	M03019	08:00	23	420	01/05/2024	31/07/2024	CMSSA010474	CMSSA010474
2401	ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03022	08:00	23	420	03/04/2024	05/04/2024	CMSSA000784	CMSSA000784
2401	RODRIGUEZ,DURAN/HERMELINDA	CF41024	08:00	10	420	27/03/2024	02/04/2024	CMSSA001385	CMSSA001385
2401	RODRIGUEZ,DURAN/HERMELINDA	CF41024	08:00	10	420	03/04/2024	09/04/2024	CMSSA001385	CMSSA001385
2401	SANCHEZ,FLORES/JUANA	M02105	08:00	10	420	03/04/2024	03/04/2024	CMSSA000586	CMSSA000586
2401	AYALA,MESINA/DAVID	M02064	08:00	4	420	04/04/2024	07/04/2024	CMSSA001356	CMSSA001356
2401	PEREZ,OLVERA/ALEJANDRO BASILIO	M03018	08:00	23	420	08/04/2024	09/04/2024	CMSSA001356	CMSSA001356
2401	GONZALEZ,GALLARDO/PERLA YULENI	M02107	08:00	10	420	15/04/2024	16/04/2024	CMSSA001356	CMSSA001356
2401	SANCHEZ,RAMIREZ/MARIA GUADALUPE	M02107	08:00	10	420	10/04/2024	10/04/2024	CMSSA001356	CMSSA001356
2401	BARRETO,MACIAS/ROSA ELEA	M02036	08:00	10	420	27/03/2024	16/04/2024	CMSSA001356	CMSSA001356
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	28/03/2024	03/04/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	04/04/2024	10/04/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	11/04/2024	12/04/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	15/04/2024	15/04/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	21/03/2024	27/03/2024	CMSSA001023	CMSSA001023
2401	OROZCO,VAZQUEZ/MA GUADALUPE	M02105	08:00	10	420	22/03/2024	23/03/2024	CMSSA001023	CMSSA001023
2401	CEBALLOS,BARBOSA/ROSA ELVA	M02105	08:00	10	420	20/03/2024	16/04/2024	CMSSA000125	CMSSA000125
2401	OCHOA,CORONA/MARTHA GRISELDA	M02001	08:00	3	420	20/03/2024	16/04/2024	CMSSA000125	CMSSA000125
2401	DIAZ,MORENO/CARMEN PAULINA	M02107	08:00	10	420	16/04/2024	18/04/2024	CMSSA000125	CMSSA000125
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	420	20/03/2024	26/03/2024	CMSSA000125	CMSSA000125
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	420	27/03/2024	29/03/2024	CMSSA000125	CMSSA000125
2401	ESPINOZA,GOMEZ/FRANCISCO	M01011	08:00	11	420	20/03/2024	24/03/2024	CMSSA000125	CMSSA000125
2401	ESPINOZA,GOMEZ/FRANCISCO	M01011	08:00	11	420	25/03/2024	03/04/2024	CMSSA000125	CMSSA000125
2401	GARCIA,GODINEZ/ALMA LORENA	M02088	08:00	3	420	20/03/2024	01/04/2024	CMSSA000125	CMSSA000125
2401	MENDOZA,RUIZ/ANTONIO	M01011	08:00	11	420	20/03/2024	12/04/2024	CMSSA000125	CMSSA000125
2401	REYNOSO,MENDEZ/LAURA ELENA	M03020	08:00	23	420	20/03/2024	20/03/2024	CMSSA000125	CMSSA000125
2401	SILVA,COVARRUBIAS/ALDO	M02081	08:00	10	420	20/03/2024	02/04/2024	CMSSA000125	CMSSA000125
2401	GUTIERREZ,ANDRADE/ZENAIDA	M02107	08:00	10	420	20/03/2024	16/04/2024	CMSSA000125	CMSSA000125
2401	SANDOVAL,RUIZ/ADELINA	M03020	08:00	23	420	20/04/2024	25/04/2024	CMSSA000125	CMSSA000125

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	VILLALBA,COTA/JESUS	M01010	08:00	11	420	20/03/2024	22/03/2024	CMSSA000125	CMSSA000125
2401	VILLALBA,COTA/JESUS	M01010	08:00	11	420	23/03/2024	23/03/2024	CMSSA000125	CMSSA000125
2401	MAGA&A,JIMENEZ/ANA ISABEL	M02105	08:00	10	420	20/03/2024	16/04/2024	CMSSA000125	CMSSA000125
2401	ANGULO,ARMENTA/NICOLAS ALEJANDRO	M03022	08:00	23	420	20/03/2024	21/03/2024	CMSSA000125	CMSSA000125
2401	ANAYA,GARCIA/JUDITH BEATRIZ	M03020	08:00	23	420	20/03/2024	22/03/2024	CMSSA000125	CMSSA000125
2401	SILVA,COVARRUBIAS/ALDO	M02081	08:00	10	420	03/04/2024	15/04/2024	CMSSA000125	CMSSA000125
2401	SIORDIA,RAMOS/IRMA FABIOLA	M03011	08:00	22	420	20/03/2024	22/03/2024	CMSSA001023	CMSSA001023
2401	MOYA,POLANCO/ALEJANDRO	M02105	08:00	10	420	19/03/2024	21/03/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,GONZALEZ/NINFA ANAHI	M02035	08:00	10	420	24/03/2024	26/03/2024	CMSSA001344	CMSSA001344
2401	BUENO,SANCHEZ/EDGARDO	M01004	08:00	11	420	06/04/2024	07/04/2024	CMSSA001426	CMSSA001426
2401	GOMEZ,ROCHA/ALHELI	M03025	08:00	23	420	16/03/2024	17/03/2024	CMSSA000376	CMSSA000376
2401	RUVALCABA,CARRE&O/NINROD	M01006	08:00	11	420	27/03/2024	27/03/2024	CMSSA001064	CMSSA001064
2401	GONZALEZ,RAMIREZ/J. JESUS	M01006	08:00	11	420	01/04/2024	01/04/2024	CMSSA001064	CMSSA001064
2401	LUNA,GARCIA/MARIA ELENA	M02035	08:00	10	420	23/03/2024	24/03/2024	CMSSA000702	CMSSA000702
2401	CASTILLO,OCHOA/MARIA SOLEDAD	M03023	08:00	23	420	19/03/2024	20/03/2024	CMSSA010555	CMSSA010555
2401	BAZAN,GALLARDO/PATRICIA	M02074	08:00	3	420	18/03/2024	27/03/2024	CMSSA000125	CMSSA000125
2401	MARTINEZ,AHUMADA/STEPHANIA	CF41016	08:00	11	420	04/04/2024	05/04/2024	CMSSA001385	CMSSA001385
2401	RUVALCABA,CARRE&O/NINROD	M01006	08:00	11	420	03/04/2024	05/04/2024	CMSSA001064	CMSSA001064
2401	RUIZ,ALCARAZ/JUAN CARLOS	M02036	08:00	10	420	09/04/2024	11/04/2024	CMSSA000586	CMSSA000586
2401	ANDRADE,MAGA&A/ALEJANDRA SARAHÍ	M02035	08:00	10	420	21/03/2024	10/04/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,VUELVAS/MIRIAM KAREN SABINA	M03024	08:00	23	420	21/03/2024	10/04/2024	CMSSA000125	CMSSA000125
2401	VALADEZ,HERNANDEZ/MARTHA AURORA	M02107	08:00	10	420	13/04/2024	14/04/2024	CMSSA000125	CMSSA000125
2401	PALAFX,LEDEZMA/RAMONA GABRIELA	M01004	08:00	11	420	26/03/2024	22/04/2024	CMSSA000125	CMSSA000125
2401	SERNAS,CORTES/MARCO ANTONIO	M02105	08:00	10	420	17/04/2024	23/04/2024	CMSSA000125	CMSSA000125
2401	SERNAS,CORTES/MARCO ANTONIO	M02105	08:00	10	420	10/04/2024	16/04/2024	CMSSA000125	CMSSA000125
2401	VERJAN,FLORES/MARTHA	M02105	08:00	10	420	20/03/2024	26/03/2024	CMSSA000125	CMSSA000125
2401	VERJAN,FLORES/MARTHA	M02105	08:00	10	420	17/03/2024	19/03/2024	CMSSA000125	CMSSA000125
2401	VERJAN,FLORES/MARTHA	M02105	08:00	10	420	27/03/2024	02/04/2024	CMSSA000125	CMSSA000125
2401	DE DIOS,CASTA&EDA/RUBEN	M03012	08:00	22	420	19/04/2024	09/05/2024	CMSSA001356	CMSSA001356
2401	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	M03005	08:00	22	420	22/04/2024	23/04/2024	CMSSA001356	CMSSA001356
2401	GONZALEZ,FIERRO/AMALIA	M02105	08:00	10	420	29/04/2024	29/04/2024	CMSSA001356	CMSSA001356
2401	GONZALEZ,FIERRO/AMALIA	M02105	08:00	10	420	26/04/2024	28/04/2024	CMSSA001356	CMSSA001356
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	29/04/2024	26/05/2024	CMSSA001023	CMSSA001023
2401	PASTOR,RUIZ/MARIA PATRICIA	M02034	08:00	10	420	28/04/2024	29/04/2024	CMSSA001023	CMSSA001023
2401	MACIEL,MORAN/ITZA MONICA	M02015	08:00	6	420	15/04/2024	19/04/2024	CMSSA001023	CMSSA001023
2401	LOPEZ,BRAVO/MA. GUADALUPE	M02105	08:00	10	420	26/04/2024	28/04/2024	CMSSA000043	CMSSA000043
2401	ACEVEDO,ZARAGOZA/CLAUDIA ARACELI	M02035	08:00	10	420	17/04/2024	19/04/2024	CMSSA000101	CMSSA000101
2401	GUTIERREZ,AMEZCUA/VICTOR SAUL	CF41055	08:00	1	420	20/03/2024	23/03/2024	CMSSA001460	CMSSA001460
2401	CASTELLANOS,PONCE/ALMA DELIA	M02035	08:00	10	420	24/04/2024	25/04/2024	CMSSA001385	CMSSA001385
2401	CASTELLANOS,PONCE/ALMA DELIA	M02035	08:00	10	420	29/04/2024	05/05/2024	CMSSA001385	CMSSA001385
2401	HERNANDEZ,LOPEZ/KARLA MARIA	M03023	08:00	23	420	24/04/2024	26/04/2024	CMSSA010975	CMSSA010975

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2001	CASAREZ,PRICE/JOHANA CECILIA	M02035	08:00	10	REG	01/04/2024	31/12/2024	CMSSA000125	CMSSA000125
2003	GARCIA,LEYVA/ARMANDO	M01004	08:00	11	REG	16/04/2024	31/12/2024	CMSSA000125	CMSSA000125
2005	GALLEGOS,SALMERON/ALEJANDRO	M01006	08:00	11	REG	01/03/2024	31/12/2024	CMSSA000125	CMSSA000125
2201	HERRERA,VARGAS/ISRAEL	M02073	08:00	19	REG	01/06/2024	15/07/2024	CMSSA001496	CMSSA001496
2201	RAMOS,GALLARDO/YOLANDA	M02035	08:00	10	REG	16/04/2024	31/05/2024	CMSSA001975	CMSSA001975
2302	CARRILLO,CASTA&EDA/CARLOS ALBERTO	M01004	08:00	11	REG	16/05/2024	02/06/2024	CMSSA001356	CMSSA001356
2302	CEBALLOS,GODINA/MANUEL	M01004	08:00	11	REG	04/05/2024	05/05/2024	CMSSA000125	CMSSA000125
2302	LAZARO,BARRERA/JOSE ANGEL	M03018	08:00	23	REG	06/05/2024	17/05/2024	CMSSA010474	CMSSA010474
2401	LAGARDA,ARRECHEA/SANDRA YAZMIN	M01004	08:00	11	REG	16/04/2024	18/04/2024	CMSSA010975	CMSSA010975
2401	LAGARDA,ARRECHEA/SANDRA YAZMIN	M01004	08:00	11	REG	19/04/2024	19/04/2024	CMSSA010975	CMSSA010975
2401	LOPEZ,GONZALEZ/ANTONIO DE JESUS	M02036	08:00	10	FOR	21/04/2024	26/04/2024	CMSSA010474	CMSSA010474
2401	LUGO,TRUJILLO/SUSANA BELEM	M02036	08:00	10	REG	25/03/2024	27/03/2024	CMSSA010975	CMSSA010975
2401	HERNANDEZ,CORONA/EMILIA	M02073	08:00	19	REG	22/04/2024	23/04/2024	CMSSA001496	CMSSA001496
2401	HERNANDEZ,NAVA/MARCO ALEJANDRO	M02035	08:00	10	REG	20/04/2024	21/04/2024	CMSSA001385	CMSSA001385
2401	HERNANDEZ,NAVA/MARCO ALEJANDRO	M02035	08:00	10	REG	25/04/2024	28/04/2024	CMSSA001385	CMSSA001385
2401	LUNA,GALVEZ/ALEJANDRA YARETH	M01006	08:00	11	REG	22/04/2024	23/04/2024	CMSSA000586	CMSSA000586
2401	GUTIERREZ,MOLINA/IVAN	M01006	08:00	11	REG	15/04/2024	17/04/2024	CMSSA010992	CMSSA010992
2401	GUTIERREZ,MOLINA/IVAN	M01006	08:00	11	REG	18/04/2024	19/04/2024	CMSSA010992	CMSSA010992
2401	BARRADAS,GARCIA/YADIRA	M03023	08:00	23	REG	13/04/2024	13/04/2024	CMSSA001356	CMSSA001356
2401	MICHEL,SANTANA/REYNA GABRIELA	M02036	08:00	10	FOR	23/04/2024	25/04/2024	CMSSA000784	CMSSA000784
2401	OROZCO,MEDINA/ENRIQUE	M01006	08:00	11	FOR	25/04/2024	25/04/2024	CMSSA000043	CMSSA000043
2401	OROZCO,VAZQUEZ/GRACIELA	M03004	08:00	19	REG	24/04/2024	21/05/2024	CMSSA010992	CMSSA010992
2401	GONZALEZ,MUNGUIA/ALONDRA	M02036	08:00	10	REG	19/04/2024	19/04/2024	CMSSA001023	CMSSA001023
2401	CHAVEZ,LOPEZ/ANA JUANA	M02035	08:00	10	REG	25/04/2024	25/04/2024	CMSSA001023	CMSSA001023
2401	CABRERA,HERNANDEZ/JORGE ALBERTO	M01006	08:00	11	REG	19/04/2024	28/04/2024	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	22/04/2024	26/04/2024	CMSSA001356	CMSSA001356
2401	BALANZAR,HERNANDEZ/ANA LILIA	M02035	08:00	10	REG	27/04/2024	28/04/2024	CMSSA001356	CMSSA001356
2401	DEL VILLAR,CASIAN/SAMANTHA	M02036	08:00	10	REG	27/04/2024	29/04/2024	CMSSA001356	CMSSA001356
2401	CUEVAS,VENTURA/BRENDA SUMAYA	M02036	08:00	10	FOR	02/05/2024	03/05/2024	CMSSA001356	CMSSA001356
2201	VAZQUEZ,GAMBOA/CYNTHIA ELIZABETH	M03020	08:00	23	EST	01/06/2024	30/11/2024	CMSSA001385	CMSSA001385
2001	HERNANDEZ,BAUTISTA/VIVIANA	M02081	08:00	10	420	01/04/2024	31/12/2024	CMSSA010864	CMSSA010864
2201	BONILLA,BRICE&O/MA. DEL ROSARIO	M03023	08:00	23	420	01/06/2024	30/11/2024	CMSSA010975	CMSSA010975
2401	SANDOVAL,RUIZ/ADELINA	M03020	08:00	23	420	10/04/2024	05/05/2024	CMSSA000125	CMSSA000125
2401	SANDOVAL,RUIZ/ADELINA	M03020	08:00	23	420	01/04/2024	09/04/2024	CMSSA000125	CMSSA000125
2401	ALVAREZ,ROBLES/MARIA MAURA ORLANDA	M02081	08:00	10	420	13/05/2024	17/05/2024	CMSSA001356	CMSSA001356
2401	BARRETO,MACIAS/ROSA ELEA	M02036	08:00	10	420	15/05/2024	04/06/2024	CMSSA001356	CMSSA001356
2401	OCHOA,SARMIENTA/MA DE LA LUZ	M02105	08:00	10	420	03/05/2024	05/05/2024	CMSSA001204	CMSSA001204
2401	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	M03005	08:00	22	420	17/05/2024	18/05/2024	CMSSA001356	CMSSA001356
2401	TEHOZOL,VARGAS/YOLLOXOCHITL	M01004	08:00	11	420	04/05/2024	05/05/2024	CMSSA001023	CMSSA001023
2401	CRUZ,ARVEA/JOSE LUIS	M01011	08:00	11	420	23/05/2024	29/05/2024	CMSSA001356	CMSSA001356
2401	ESTRADA,DOMINGUEZ/MIRNA ZOBEIDA	M03005	08:00	22	420	24/05/2024	25/05/2024	CMSSA001356	CMSSA001356

						Fecha comisión o licencia		Centro de trabajo	
Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	MEDINA,MARTINEZ/LILIANA YAZMIN	M01004	08:00	11	420	24/05/2024	25/05/2024	CMSSA001356	CMSSA001356
2401	PARRA,VIRGEN/MAYRA SELENE	M01004	08:00	11	420	25/05/2024	26/05/2024	CMSSA001356	CMSSA001356
2401	GARCIA,MEDRANO/ERENDIDA YANET	CF41055	08:00	1	420	26/04/2024	26/04/2024	CMSSA001472	CMSSA001472
2401	RODRIGUEZ,CARRILLO/JOSE	CF41055	08:00	1	420	06/05/2024	10/05/2024	CMSSA010503	CMSSA010503
2401	HERNANDEZ,VALDOVINES/ROBERTO	M01006	08:00	11	420	10/05/2024	11/05/2024	CMSSA010445	CMSSA010445
2401	JIMENEZ,OCHOA/ULISES MOISES	M02006	08:00	4	420	10/04/2024	11/04/2024	CMSSA000125	CMSSA000125
2401	GARCIA,SOTO/GLORIA ALICIA	M02105	08:00	10	420	10/05/2024	12/05/2024	CMSSA001402	CMSSA001402
2401	CERNAS,HERNANDEZ/MA GUADALUPE	M02105	08:00	10	420	11/05/2024	12/05/2024	CMSSA000125	CMSSA000125
2001	BRICE&O,MOLINA/GLORIA MONSERRAT	M02040	08:00	2	REG	01/06/2024	30/09/2024	CMSSA000125	CMSSA000125
2001	RODRIGUEZ,MONTES/AVELINO	M02035	08:00	10	REG	01/05/2024	31/12/2024	CMSSA000125	CMSSA000125
2201	PALOMARES,SANCHEZ/ADRIANA	M02049	08:00	5	FOR	01/06/2024	15/11/2024	CMSSA010992	CMSSA010992
2201	HERRERA,VARGAS/LUIS ADALID	M02073	08:00	19	REG	01/06/2024	15/11/2024	CMSSA001496	CMSSA001496
2201	GONZALEZ,CORTES/GABRIELA	M03020	08:00	23	REG	16/05/2024	15/06/2024	CMSSA010450	CMSSA010450
2201	ANTONIO,VILLEGAS/CARLOS	M01004	08:00	11	REG	01/06/2024	15/11/2024	CMSSA001356	CMSSA001356
Total de personal comisionado o con licencia					506				

Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión		
JARAMILLO,TORRES/GUILLERMOJOSUE	CF21135	12,289.82	15/06/2024	01/06/2024	15/06/2024	4002	
DELACRUZ,PONCE/EDERDAMIAN	MO1006	16,103.93	29/02/2024	16/02/2024	29/02/2024	4504	
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	29/02/2024	16/02/2024	29/02/2024	4002	
LOPEZ,RAMIREZ/WENDYSUGEY	MO3020	8,018.23	29/02/2024	16/02/2024	29/02/2024	4004	
MARQUEZ,RUVALCABA/SCARLETBIRIDIANA	MO2035	10,824.09	29/02/2024	16/02/2024	29/02/2024	4504	
MAGA&A,VELASCO/KRISVANMISSAEL	MO3025	7,468.60	29/02/2024	16/02/2024	29/02/2024	4504	
ARRIOJA,VILLA/LUISANGEL	MO2036	10,632.92	29/02/2024	16/02/2024	29/02/2024	4504	
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	29/02/2024	16/02/2024	29/02/2024	4002	
CASTILLO,FLORES/FAUSTOGADDIEL	MO1006	16,098.93	29/02/2024	16/02/2024	29/02/2024	4504	
LOPEZ,RAMIREZ/WENDYSUGEY	MO3020	8,018.23	29/02/2024	16/02/2024	29/02/2024	4004	
MOCTEZUMA,VILLASE&OR/DIANAGUADALUPE	MO2035	11,925.07	29/02/2024	16/02/2024	29/02/2024	4004	
PERALTA,CORONA/DIANAKAREN	MO3002	14,223.80	30/04/2024	16/04/2024	30/04/2024	4004	
GUZMAN,CASTILLO/BRYANLAWRENCE	MO3005	7,362.57	15/04/2024	01/04/2024	15/04/2024	4504	
BAZAN,BARBOSA/GABRIELAMARGARITA	MO3022	7,545.21	15/04/2024	01/04/2024	15/04/2024	4504	
CERNAS,GOMEZ/FATIMA	MO1008	16,970.54	15/04/2024	01/04/2024	15/04/2024	4504	
ZEPEDA,MENDOZA/ARMANDO	MO3021	7,820.45	15/04/2024	01/04/2024	15/04/2024	4504	
ESTRADA,LOPEZ/ROMARIOENRIQUE	MO3023	7,507.92	15/04/2024	01/04/2024	15/04/2024	4504	
CHAVEZ,ISUNZA/JUANANTONIO	MO1006	17,493.80	15/04/2024	01/04/2024	15/04/2024	4503	
VELASCO,MUNGUIA/JOSEDAVID	MO1006	16,098.93	15/04/2024	01/04/2024	15/04/2024	4504	
GARCIA,FUENTES/PAULINAVANESSA	CF41076	11,580.98	15/04/2024	01/04/2024	15/04/2024	4502	
VAZQUEZ,NOVELA/ANAGUADALUPE	MO2035	10,824.09	15/04/2024	01/04/2024	15/04/2024	4504	
PEREZ,ZEA/NESTORGUADALUPE	MO2073	5,419.69	15/04/2024	01/04/2024	15/04/2024	4504	
LOPEZ,GONZALEZ/ANTONIODEJESUS	MO2036	9,689.14	15/04/2024	01/04/2024	15/04/2024	4504	
OSEGUEDA,RAMIREZ/ALONDRAAZUCENA	MO3004	5,177.97	15/04/2024	01/04/2024	15/04/2024	4003	
OLIVERA,GILETA/MARIADELREFUGIO	MO2049	11,973.96	15/04/2024	01/04/2024	15/04/2024	4504	
PORTILLO,GUEDEA/PAOLAMARICELA	MO2035	10,824.09	15/04/2024	01/04/2024	15/04/2024	4504	
VILLA,FERMIN/VERONICA	MO2036	9,689.14	15/04/2024	01/04/2024	15/04/2024	4504	
MAGA&A,FARIAS/VANESSAIVETTE	MO2036	6,661.72	15/04/2024	01/04/2024	15/04/2024	4504	
VEGA,JORGE/GISELALIZETH	MO2036	10,632.92	15/04/2024	01/04/2024	15/04/2024	4504	
BARRADAS,GARCIA/YADIRA	MO3023	7,507.92	15/04/2024	01/04/2024	15/04/2024	4504	
CASTILLO,BARRAGAN/CARLOSALFONSO	MO1004	20,190.24	15/04/2024	01/04/2024	15/04/2024	4504	
GONZALEZ,LUISJUAN/ROSAANGELICA	MO2036	10,632.92	15/04/2024	01/04/2024	15/04/2024	4504	



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
RODRIGUEZ,I&IGUEZ/JOSEMANUEL	M02036	10,632.92	15/04/2024	01/04/2024	15/04/2024		4504
MEJIA,GRAJEDA/MARIAJOSE	M01006	16,098.93	15/04/2024	01/04/2024	15/04/2024		4004
CEBALLOS,PEREZ/MONSERRATDEJESUS	M02035	11,925.07	15/04/2024	01/04/2024	15/04/2024		4004
LOPEZ,BELTRAN/NATALIAPATRICIA	M01004	20,190.24	15/04/2024	01/04/2024	15/04/2024		4004
GUZMAN,CASTILLO/BRYANLAWRENCE	M03005	7,362.57	15/04/2024	01/04/2024	15/04/2024		4504
BAZAN,BARBOSA/GABRIELAMARGARITA	M03022	7,545.21	15/04/2024	01/04/2024	15/04/2024		4504
CERNAS,GOMEZ/FATIMA	M01008	16,970.54	15/04/2024	01/04/2024	15/04/2024		4504
ZEPEDA,MENDOZA/ARMANDO	M03021	7,820.45	15/04/2024	01/04/2024	15/04/2024		4504
OROZCO,PI&A/ROBERTOCESAR	M02105	7,613.20	15/04/2024	01/04/2024	15/04/2024		4003
RAMOS,NAPOLES/JULIAELENA	M01006	13,046.60	15/04/2024	01/04/2024	15/04/2024		4503
CEBRERA,NOVELA/ANALUCIA	M02107	6,624.39	15/04/2024	01/04/2024	15/04/2024		4503
RUBIO,DAMAZO/WILBERTIVAN	M02003	9,432.20	15/04/2024	01/04/2024	15/04/2024		4504
ESTRADA,LOPEZ/ROMARIOENRIQUE	M03023	7,507.92	15/04/2024	01/04/2024	15/04/2024		4504
GALINDO,AMBRIZ/JOSELUIS	M02105	10,388.48	15/04/2024	01/04/2024	15/04/2024		4503
CHAVEZ,ISUNZA/JUANANTONIO	M01006	17,493.80	15/04/2024	01/04/2024	15/04/2024		4503
HUERTA,BARRETO/MIRIAMADRIANA	M03020	8,240.42	15/04/2024	01/04/2024	15/04/2024		4004
VELASCO,MUNGUIA/JOSEDAVID	M01006	16,098.93	15/04/2024	01/04/2024	15/04/2024		4504
LOPEZ,ACEVEDO/SUSANALIZETH	M02035	11,925.07	15/04/2024	01/04/2024	15/04/2024		4004
ORTEGA,OLIVARES/CHRISTIANALEJANDRO	M02006	9,554.87	15/04/2024	01/04/2024	15/04/2024		4004
DELGADO,BRICE&O/ISAMAR	M02107	15,208.82	15/04/2024	01/04/2024	15/04/2024		4004
GARCIA,FUENTES/PAULINAVANESSA	CF41076	11,580.98	15/04/2024	01/04/2024	15/04/2024		4502
RENTERIA,QUEVEDO/JOSE	M02038	9,432.20	15/04/2024	01/04/2024	15/04/2024		4004
TORRES,DIEGO/GLORIAGISELLE	M03005	7,362.57	30/04/2024	16/04/2024	30/04/2024		4504
CHAVEZ,AVALOS/KARELYANAYANZI	M03023	7,396.60	30/04/2024	16/04/2024	30/04/2024		4504
RADILLO,UBANDO/LUISFELIPE	M01004	20,190.24	30/04/2024	16/04/2024	30/04/2024		4504
CORONADO,RIOS/MARIADOLORES	M03020	8,240.42	30/04/2024	16/04/2024	30/04/2024		4504
SANCHEZ,SANDOVAL/CARLOSDANIEL	M01007	16,713.22	30/04/2024	16/04/2024	30/04/2024		4004
GASPAR,RAMOS/EDGARALEXIS	M02036	9,689.14	30/04/2024	16/04/2024	30/04/2024		4003
GONZALEZ,MENDOZA/DIANA	M03024	6,084.21	30/04/2024	16/04/2024	30/04/2024		4504
RAMOS,GALLARDO/YOLANDA	M02105	6,958.53	30/04/2024	16/04/2024	30/04/2024		4503
BECERRA,RODRIGUEZ/JOSEIVAN	M03005	7,845.35	30/04/2024	16/04/2024	30/04/2024		4004
GONZALEZ,MENDOZA/DIANA	M03024	6,084.21	30/04/2024	16/04/2024	30/04/2024		4504

Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión		
RAMOS,GALLARDO/YOLANDA	M02105	6,958.53	30/04/2024	16/04/2024	30/04/2024	4503	
MARTINEZ,MURILLO/NOE	M01004	18,676.87	30/04/2024	16/04/2024	30/04/2024	4504	
BECERRA,RODRIGUEZ/JOSEIVAN	M03005	7,845.35	30/04/2024	16/04/2024	30/04/2024	4004	
SALAZAR,DELGADO/JOSE OCTAVIO	M01004	20,190.24	30/04/2024	16/04/2024	30/04/2024	4503	
ROMERO,VELAZQUEZ/JOSEMANUEL	M03022	7,545.21	15/06/2024	01/06/2024	15/06/2024	4504	
AGUILAR,SANTANA/RAFAELOS WALDO	M03023	7,396.60	15/06/2024	01/06/2024	15/06/2024	4506	
RINCON,VEGA/DANIELAESMERALDA	M02036	8,062.79	15/06/2024	01/06/2024	15/06/2024	4504	
VALDOVINOS,GIL/WILBERSINAI	M02073	7,742.41	15/06/2024	01/06/2024	15/06/2024	4004	
SANTOS,EUFRACIO/MARIANAELIZABETH	M02035	10,824.09	15/06/2024	01/06/2024	15/06/2024	4504	
ALCARAZ,ORDO&EZ/JESUSANTONIO	M02040	9,996.41	15/06/2024	01/06/2024	15/06/2024	4004	
GASPAR,RAMOS/EDGARALEXIS	M02036	9,689.14	15/06/2024	01/06/2024	15/06/2024	4003	
ANGUIANO,PALOMERA/ROSAESTHER	CF40002	11,448.83	15/06/2024	01/06/2024	15/06/2024	4506	
MANCILLA,LOPEZ/SARAI VETTE	CF40002	11,448.83	15/06/2024	01/06/2024	15/06/2024	4506	
SOLIS,SERRANO/GRISEYDAYARED	M02015	12,966.58	15/06/2024	01/06/2024	15/06/2024	4506	
MALDONADO,OROZCO/JULIAALEJANDRA	CF40003	9,897.26	15/06/2024	01/06/2024	15/06/2024	4506	
CARDENAS,MARTINEZ/LAURAGEORGINA	M02040	9,499.73	15/06/2024	01/06/2024	15/06/2024	4506	
CARDENAS,MANCILLA/LUISFERNANDO	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006	
DELGADO,BARAJAS/JOSE DE JESUS	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506	
FLORES,DELAMORA/JESSICA ANDREA	M01006	16,097.57	15/06/2024	01/06/2024	15/06/2024	4006	
FUGAROLAS,MOLINA/FERNANDA	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006	
GARCIA,HERNANDEZ/ZEUSMARIODEMETRIO	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006	
HUERTA,DELGADILLO/LUISALBERTO	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4006	
DEJESUS, RICARDO/ADRIANA	M03018	7,673.32	15/06/2024	01/06/2024	15/06/2024	4506	
LOPEZ,HERNANDEZ/KARLAMARIELA	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506	
LOPEZ,PEREZ/ALEJANDRA ISABEL	M03018	7,673.32	15/06/2024	01/06/2024	15/06/2024	4006	
MIRANDA,ALVAREZ/ULISESAARON	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4506	
PRESAS,AGUILAR/ERANDY VENET	M02040	9,499.73	15/06/2024	01/06/2024	15/06/2024	4006	
RODRIGUEZ,MARTINEZ/VALERIA BERENICE	CF40003	9,897.26	15/06/2024	01/06/2024	15/06/2024	4506	
SANTILLAN,FLORES/KARLAVANESSA	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006	
TINTOS,DIAZ/EVELYN PAOLA	M02115	11,036.75	15/06/2024	01/06/2024	15/06/2024	4006	
TRILLO,MARTINEZ/CARLOS JESUS	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006	
FLORES,DELGADO/LUISANGEL	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506	



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>	<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>	
GONZALEZ,PACHECO/HIRAM	M03018	7,673.32	15/06/2024	01/06/2024	15/06/2024	4506
NU&EZ,REYES/INGRIDASTRID	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
RODRIGUEZ,CONTRERAS/FRANCISCA	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4506
SANTILLAN,ESQUIVEL/MA.SAIDA	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506
VALENCIA,VALENCIA/KARENJARET	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
BARAJAS,MARQUEZ/ISMAEL	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
CABRERA,MURILLO/JOSEANTONIO	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506
FIGUEROA,OROZCO/ANABERTHA	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
FLORES,CLIMACO/EMILIODAVID	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
GONZALEZ,MUNGUIA/EDGAR	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4506
RAMIREZ,RAMIREZ/AURELIO	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
BAZAN,BARBOSA/ALBERTO	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
BARON,RAMOS/BRENDAVIANEY	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4506
BERNARDINO,BARON/GLORIA	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506
CIPRIAN,CONTRERAS/SOCORRO	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
,FIGUEROA/MA.ELENA	M03019	7,471.61	15/06/2024	01/06/2024	15/06/2024	4506
JORDAN,CHAVEZ/CARLOSGABRIEL	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
MELLIN,REGALADO/JULIOCESAR	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
RAMIREZ,MEDINA/JHOANIRAN	M03025	6,673.13	15/06/2024	01/06/2024	15/06/2024	4006
SALAZAR,LOPEZ/GEORGINAMAIRE	M03004	8,247.00	15/06/2024	01/06/2024	15/06/2024	4006
CEJA,MARTINEZ/KARLAALAJANDRA	M03023	4,503.25	15/06/2024	01/06/2024	15/06/2024	4504
BARAJAS,BARRIOS/RENEADRIAN	M03021	7,820.45	15/06/2024	01/06/2024	15/06/2024	4506
ESTRADA,GUZMAN/HECTORGUILLERMO	CF41055	7,501.40	15/06/2024	01/06/2024	15/06/2024	4502
SANCHEZ,LOZOYA/IRMAANGELICA	M03020	8,018.23	15/06/2024	01/06/2024	15/06/2024	4504
RIVAS,GUZMAN/RICARDOANTONIO	CF34263	12,289.82	15/06/2024	01/06/2024	15/06/2024	4506
ALVAREZ,ZAMORA/DIEGOEMMANUEL	M02054	8,064.88	15/06/2024	01/06/2024	15/06/2024	4004
MARTINEZ,LIZARDO/DORISNAYELI	M02054	8,064.88	15/06/2024	01/06/2024	15/06/2024	4004
DIAZ,PACHECO/MILKADAMARIS	M02081	12,503.29	15/06/2024	01/06/2024	15/06/2024	4504
BARAJAS,FUENTES/JOSEIGNACIO	CF34263	4,744.61	15/06/2024	01/06/2024	15/06/2024	4003
VAZQUEZ,RUELAS/FABIOLA	M03023	7,512.92	15/04/2024	01/04/2024	15/04/2024	4004
BAZAN,BARBOSA/GABRIELAMARGARITA	M03022	7,545.21	15/03/2024	01/03/2024	15/03/2024	4504
ZEPEDA,MENDOZA/ARMANDO	M03021	7,820.45	15/03/2024	01/03/2024	15/03/2024	4504

Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
OSEGUEDA,RAMIREZ/ALONDRAAZUCENA	M03004	5,177.97	15/03/2024	01/03/2024	15/03/2024		4003
RODRIGUEZ,&IGUEZ/JOSEMANUEL	M02036	10,632.92	15/03/2024	01/03/2024	15/03/2024		4504
BAZAN,BARBOSA/GABRIELAMARGARITA	M03022	7,545.21	15/03/2024	01/03/2024	15/03/2024		4504
ZEPEDA,MENDOZA/ARMANDO	M03021	7,820.45	15/03/2024	01/03/2024	15/03/2024		4504
RUBIO,DAMAZO/WILBERTIVAN	M02003	9,432.20	15/03/2024	01/03/2024	15/03/2024		4504
GALINDO,AMBRIZ/JOSELUIS	M02105	10,388.48	15/03/2024	01/03/2024	15/03/2024		4503
DELGADO,BRICE&O/ISAMAR	M02107	15,208.82	15/03/2024	01/03/2024	15/03/2024		4004
RENTERIA,QUEVEDO/JOSE	M02038	9,432.20	15/03/2024	01/03/2024	15/03/2024		4004
MARTINEZ,GOMEZ/EDGAR	M02003	8,782.36	15/04/2024	01/04/2024	15/04/2024		4004
BENITEZ,MIRANDA/LUISDAVID	M03018	8,306.02	15/04/2024	01/04/2024	15/04/2024		4504
GARCIA,ALVAREZ/SARA	M03019	8,111.00	15/04/2024	01/04/2024	15/04/2024		4004
SANCHEZ,NAVARRO/FLORADRIANA	M02073	7,742.41	15/04/2024	01/04/2024	15/04/2024		4504
CARDENAS,GUERRERO/MARIAALEJANDRINA	M03004	8,782.36	15/04/2024	01/04/2024	15/04/2024		4506
DORIA,HERNANDEZ/CRISTIANEDUARDO	M02036	10,632.92	15/04/2024	01/04/2024	15/04/2024		4004
CERVANTES,LOPEZ/JOEL	M03020	8,018.23	15/04/2024	01/04/2024	15/04/2024		4006
CARDENAS,VAZQUEZ/LUISERNESTO	M02035	10,824.09	15/04/2024	01/04/2024	15/04/2024		4004
BRICE&O,SALAZAR/SILVIA	M03004	8,782.36	15/04/2024	01/04/2024	15/04/2024		4504
RODRIGUEZ,DURAN/ISRAELDANIEL	M02107	14,106.15	30/04/2024	16/04/2024	30/04/2024		4504
MORFIN,GARCIA/DEISYELIZABETH	M01006	16,107.91	30/04/2024	16/04/2024	30/04/2024		4504
SANCHEZ,CAMPOS/DULCEMARIADELROSARIO	M02081	8,313.84	30/04/2024	16/04/2024	30/04/2024		4503
AMADOR,ALONSO/CHRISTIANJESUS	M02068	9,866.11	30/04/2024	16/04/2024	30/04/2024		4504
RUIZ,ZARAGOZA/WILFRIDO	M03023	7,396.60	30/04/2024	16/04/2024	30/04/2024		4504
SANCHEZ,MICHEL/LORENA	M02035	10,824.09	30/04/2024	16/04/2024	30/04/2024		4504
RUIZ,MARQUEZ/SARAJACQUELINE	M02035	10,824.09	30/04/2024	16/04/2024	30/04/2024		4004
MARTINEZ,LIZARDO/DORISNAYELI	M02054	8,064.88	15/05/2024	01/05/2024	15/05/2024		4004
DIAZ,PACHECO/MILKADAMARIS	M02081	12,503.29	15/05/2024	01/05/2024	15/05/2024		4504
ESPINOSA,BARRERA/JOHANNAITZEL	M03021	7,825.45	31/03/2024	16/03/2024	31/03/2024		4504
BRAMBILA,HOYOS/RAFAELOSIRIS	M03020	6,471.39	31/03/2024	16/03/2024	31/03/2024		4004
DELACRUZ,PONCE/EDERDAMIAN	M01006	16,103.93	31/03/2024	16/03/2024	31/03/2024		4504
RICO,ALVARADO/IRVINGAZIEL	M01006	17,498.80	15/05/2024	01/05/2024	15/05/2024		4506
VAZQUEZ,RUELAS/FABIOLA	M03023	7,512.92	15/05/2024	01/05/2024	15/05/2024		4004
MARCIAL,VACA/CLAUDIAJEANNETTE	CF34263	12,289.82	31/03/2024	16/03/2024	31/03/2024		4002



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Periodo por Concepto del Pago	Justificación
					Fecha conclusión	
CEJA,MARTINEZ/KARLAALEJANDRA	M03023	4,503.25	31/03/2024	16/03/2024	31/03/2024	4504
TORRES,RODRIGUEZ/CARLOSALEJANDRO	M03021	7,820.45	31/03/2024	16/03/2024	31/03/2024	4504
GUTIERREZ,ANDRADE/ELVA	CF41038	9,100.84	31/03/2024	16/03/2024	31/03/2024	4502
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	31/03/2024	16/03/2024	31/03/2024	4002
ZAMORA,LOPEZ/GERZAINJESUS	CF34263	12,289.82	31/03/2024	16/03/2024	31/03/2024	4002
LOPEZ,RAMIREZ/WENDYSUGEY	M03020	8,018.23	31/03/2024	16/03/2024	31/03/2024	4004
LOPEZ,SAUCEDO/JOELRAUL	M03018	8,306.02	31/03/2024	16/03/2024	31/03/2024	4504
ROSAS,VIZCAINO/CESARALEJANDRO	M03024	7,488.45	31/03/2024	16/03/2024	31/03/2024	4504
CHAVEZ,VEGA/GABRIELAJOSELINE	M02036	10,632.92	31/03/2024	16/03/2024	31/03/2024	4504
GILETA,LAGUNES/ALEJANDRA	M03023	7,396.60	31/03/2024	16/03/2024	31/03/2024	4504
FONSECA,HERNANDEZ/ALBADEJESUS	M02003	8,782.36	31/03/2024	16/03/2024	31/03/2024	4504
GOMEZ,CADENA/ULISES	M02036	9,689.14	31/03/2024	16/03/2024	31/03/2024	4504
MARQUEZ,RUVALCABA/SCARLETBIRIDIANA	M02035	10,824.09	31/03/2024	16/03/2024	31/03/2024	4504
HERNANDEZ,SILVA/LUISFERNANDO	M01006	16,098.93	31/03/2024	16/03/2024	31/03/2024	4504
GUZMAN,ARREDONDO/JESSICAALEJANDRA	M01006	17,493.80	31/03/2024	16/03/2024	31/03/2024	4004
MAGA&A,VELASCO/KRISVANMISSAEL	M03025	7,468.60	31/03/2024	16/03/2024	31/03/2024	4504
ARRIOJA,VILLA/LUISANGEL	M02036	10,632.92	31/03/2024	16/03/2024	31/03/2024	4504
MENDOZA,MAGA&A/ALELIDELSOCORRO	M02073	7,742.41	31/03/2024	16/03/2024	31/03/2024	4004
MARTINEZ,CEBALLOS/LUIS	M02036	10,632.92	31/03/2024	16/03/2024	31/03/2024	4004
MEDINA,DELOERA/MARGARITAEELIZABETH	M01006	16,098.93	31/03/2024	16/03/2024	31/03/2024	4004
VALENCIA,SALVATIERRA/YARELYYANAHI	M02036	10,632.92	31/03/2024	16/03/2024	31/03/2024	4504
CUEVAS,VELASCO/SAMUEL	M01004	18,676.87	31/03/2024	16/03/2024	31/03/2024	4004
FRANQUEZ,LOPEZ/SARAANAI	M01006	16,098.93	31/03/2024	16/03/2024	31/03/2024	4004
ISABELS,MAGALLON/ESTEFANIA	M02036	9,689.14	31/03/2024	16/03/2024	31/03/2024	4004
MARTINEZ,MUNGUIA/ANABEL	M03025	7,468.60	31/03/2024	16/03/2024	31/03/2024	4003
ZEPEDA,CUEVAS/ARMANDO	M01006	17,493.80	31/03/2024	16/03/2024	31/03/2024	4004
MARCIAL,VACA/CLAUDIAJEANNETTE	CF34263	12,289.82	31/03/2024	16/03/2024	31/03/2024	4002
CEJA,MARTINEZ/KARLAALEJANDRA	M03023	4,503.25	31/03/2024	16/03/2024	31/03/2024	4504
TORRES,RODRIGUEZ/CARLOSALEJANDRO	M03021	7,820.45	31/03/2024	16/03/2024	31/03/2024	4504
AVI&A,RAMIREZ/LUISHUMBERTO	M03020	8,018.23	31/03/2024	16/03/2024	31/03/2024	4504
ARROYO,MERIDA/FEBE	M02085	10,607.20	31/03/2024	16/03/2024	31/03/2024	4503
GUTIERREZ,ANDRADE/ELVA	CF41038	9,100.84	31/03/2024	16/03/2024	31/03/2024	4502



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
PAHUAMBA,SEBASTIAN/JUANMANUEL	M01007	15,371.28	31/03/2024	16/03/2024	31/03/2024		4504
RODRIGUEZ,DURAN/ISRAELDANIEL	M02034	11,722.62	31/03/2024	16/03/2024	31/03/2024		4504
CORTEZ,OROZCO/SETHSAUL	M02035	10,824.09	31/03/2024	16/03/2024	31/03/2024		4504
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	31/03/2024	16/03/2024	31/03/2024		4002
CASTILLO,FLORES/FAUSTOGADDIEL	M01006	16,098.93	31/03/2024	16/03/2024	31/03/2024		4504
MARAVELES,ANDRADE/GABRIELAVIRIDIANA	M02035	10,824.09	31/03/2024	16/03/2024	31/03/2024		4504
ZAMORA,LOPEZ/GERZAINJESUS	CF34263	12,289.82	31/03/2024	16/03/2024	31/03/2024		4002
LOPEZ,RAMIREZ/WENDYSUGEY	M03020	8,018.23	31/03/2024	16/03/2024	31/03/2024		4004
MOCTEZUMA,VILLASE&OR/DIANAGUADALUPE	M02035	11,925.07	31/03/2024	16/03/2024	31/03/2024		4004
REYES,GONZALEZ/ERNESTOALONZO	M02068	9,240.22	15/05/2024	01/05/2024	15/05/2024		4504
CHAVEZ,LOPEZ/FATIMAGUADALUPE	M03024	5,897.96	15/05/2024	01/05/2024	15/05/2024		4503
GILETA,LAGUNES/ALEJANDRA	M03025	7,356.49	15/05/2024	01/05/2024	15/05/2024		4504
MARTINEZ,GOMEZ/EDGAR	M02003	8,782.36	15/05/2024	01/05/2024	15/05/2024		4004
BENITEZ,MIRANDA/LUISDAVID	M03018	8,306.02	15/05/2024	01/05/2024	15/05/2024		4504
MORENO,ENCARNACION/LUISALBERTO	M03019	8,111.00	15/05/2024	01/05/2024	15/05/2024		4004
GARCIA,LEYVA/ARMANDO	CF34261	12,184.24	15/05/2024	01/05/2024	15/05/2024		4502
VAZQUEZ,BAUTISTA/KENIA	M02083	10,824.09	15/05/2024	01/05/2024	15/05/2024		4504
MACIAS,SABAS/JUANJESUS	M03023	7,562.34	15/05/2024	01/05/2024	15/05/2024		4504
DUE&AS,DELFIN/OSBALDO	M02068	9,866.11	15/05/2024	01/05/2024	15/05/2024		4504
RINCON,RODRIGUEZ/JAVIER	CF40002	12,607.93	15/05/2024	01/05/2024	15/05/2024		4006
SANTOS,AYAR/MELINA ALEJANDRA	M02035	11,925.07	15/05/2024	01/05/2024	15/05/2024		4504
CERVANTES,SANCHEZ/BARBARAMARIANA	M03022	7,759.96	15/05/2024	01/05/2024	15/05/2024		4004
MURGUIA,CALVARIO/JESUSADRIAN	M03020	8,018.23	15/05/2024	01/05/2024	15/05/2024		4504
SANCHEZ,NAVARRO/FLORADRIANA	M02073	7,742.41	15/05/2024	01/05/2024	15/05/2024		4504
BAZAN,BARBOSA/GABRIELAMARGARITA	M03023	7,396.60	15/05/2024	01/05/2024	15/05/2024		4504
BRAVO,VEGA/GUADALUPE	M03004	9,432.20	15/05/2024	01/05/2024	15/05/2024		4004
ALCANTAR,HERRERA/LIZBETHGISELLE	M02036	9,689.14	15/05/2024	01/05/2024	15/05/2024		4504
LOPEZ,LARIOS/NAZARIA CONCEPCION	M02036	9,689.14	15/05/2024	01/05/2024	15/05/2024		4504
PLAZOLA,MACIAS/LAURA	M01006	16,098.93	15/05/2024	01/05/2024	15/05/2024		4503
MARTINEZ,MARTIN/JUANANTONIO	M01004	18,676.87	15/05/2024	01/05/2024	15/05/2024		4504
MELGAR,JALDIN/ANDREIBRUNO	M01006	14,473.93	15/05/2024	01/05/2024	15/05/2024		4503
DORIA,HERNANDEZ/CRISTIAN EDUARDO	M02036	10,632.92	15/05/2024	01/05/2024	15/05/2024		4004



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
CAMACHO,LOPEZ/ALBAGUADALUPE	M02036	10,632.92	15/05/2024	01/05/2024	15/05/2024		4504
CERVANTES,LOPEZ/JOEL	M03020	8,018.23	15/05/2024	01/05/2024	15/05/2024		4006
CARDENAS,VAZQUEZ/LUISERNESTO	M02035	10,824.09	15/05/2024	01/05/2024	15/05/2024		4004
BRICE&O,SALAZAR/SILVIA	M03004	8,782.36	15/05/2024	01/05/2024	15/05/2024		4504
VALDEZ,GALLEGOS/MARIANA	M01006	17,493.80	15/05/2024	01/05/2024	15/05/2024		4004
FLORES,AMADOR/ARTUROALEJANDRO	M03006	7,362.57	15/05/2024	01/05/2024	15/05/2024		4004
HERNANDEZ,MALDONADO/LORENAGUADALUPE	M03025	7,468.60	15/05/2024	01/05/2024	15/05/2024		4003
ORTEGA,OLIVARES/CHRISTIANALEJANDRO	M02006	9,554.87	15/05/2024	01/05/2024	15/05/2024		4004
RODRIGUEZ,DURAN/ISRAELDANIEL	M02107	14,106.15	31/05/2024	16/05/2024	31/05/2024		4504
GUZMAN,SIMA/MARIAJOSE	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024		4504
POLANCO,LEPE/MAURICIO	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024		4504
GONZALEZ,MUNGUIA/HERNAN	M03024	7,488.45	31/05/2024	16/05/2024	31/05/2024		4504
AVILA,AGUILAR/RAMON	M02048	7,362.57	31/05/2024	16/05/2024	31/05/2024		4004
GARCIA,CARBAJAL/MARIAOKAIRY	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024		4504
MAGA&A,SOLANO/GRISELDA	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024		4503
PACHECO,ELIZALDE/JOSEALBERTO	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024		4004
BARRAGAN,MORENO/MARIAGUADALUPE	M02105	14,187.74	31/05/2024	16/05/2024	31/05/2024		4504
SANCHEZ,CAMPOS/DULCEMARIADELROSARIO	M02081	8,313.84	31/05/2024	16/05/2024	31/05/2024		4503
AMADOR,ALONSO/CHRISTIANJESUS	M02068	9,866.11	31/05/2024	16/05/2024	31/05/2024		4504
RUIZ,ZARAGOZA/WILFRIDO	M03023	7,396.60	31/05/2024	16/05/2024	31/05/2024		4504
SANCHEZ,MICHEL/LORENA	M02035	10,824.09	31/05/2024	16/05/2024	31/05/2024		4504
TORRES,RODRIGUEZ/CARLOS	M01006	17,493.80	31/05/2024	16/05/2024	31/05/2024		4004
CASTA&EDA,MU&OZ/YOSELYNSHARAI	M03020	8,018.23	31/05/2024	16/05/2024	31/05/2024		4504
MENDOZA,FIGUEROA/MA.GRISELDA	M02036	6,467.51	31/05/2024	16/05/2024	31/05/2024		4503
GARCIA,ALVAREZ/SARA	M03024	7,376.75	31/05/2024	16/05/2024	31/05/2024		4004
MERCED,BENAVIDES/NANCYVIRIDIANA	M03024	7,376.75	31/05/2024	16/05/2024	31/05/2024		4004
RUBALCAVA,MENDOZA/JOSEEDUARDO	M03005	7,362.57	31/05/2024	16/05/2024	31/05/2024		4506
GUTIERREZ,MORAN/ROSALBA	M02036	9,689.14	31/05/2024	16/05/2024	31/05/2024		4504
CARDENAS,GUERRERO/MARIAALEJANDRINA	M03004	9,432.20	31/05/2024	16/05/2024	31/05/2024		4506
NU&EZ,TORRES/LYNDAGUADALUPE	M03025	7,356.49	31/05/2024	16/05/2024	31/05/2024		4504
VARGAS,OROZCO/MARIACONCHITA	M02035	10,824.09	31/05/2024	16/05/2024	31/05/2024		4504
VILLA,FERMIN/VERONICA	M02036	9,689.14	31/05/2024	16/05/2024	31/05/2024		4504

Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión		
OCHOA,SALGADO/DIANALAURA	M03023	7,507.92	31/05/2024	16/05/2024	31/05/2024	4504	
RUIZ,MARQUEZ/SARAJACQUELINE	M02035	10,824.09	31/05/2024	16/05/2024	31/05/2024	4004	
ARELLANO,RUA/NAYRAGABRIELA	M01006	17,493.80	31/05/2024	16/05/2024	31/05/2024	4004	
HERRERA,VICTOR/FRANCISCOJAVIER	M01004	18,676.87	31/05/2024	16/05/2024	31/05/2024	4004	
JARAMILLO,TORRES/GUILLERMOJOSUE	CF21135	12,289.82	31/05/2024	16/05/2024	31/05/2024	4002	
GASPAR,RAMOS/EDGARALEXIS	M02036	9,689.14	15/04/2024	01/04/2024	15/04/2024	4003	
MARTINEZ,MURILLO/NOE	M01004	18,676.87	15/04/2024	01/04/2024	15/04/2024	4504	
MARTINEZ,MURILLO/NOE	M01004	18,676.87	15/04/2024	01/04/2024	15/04/2024	4504	
BRAMBILA,HOYOS/RAFAELOSIRIS	M03020	8,023.23	15/03/2024	01/03/2024	15/03/2024	4004	
DELACRUZ,PONCE/EDERDAMIAN	M01006	16,103.93	15/03/2024	01/03/2024	15/03/2024	4504	
RICO,ALVARADO/IRVINGAZIEL	M01006	17,498.80	30/04/2024	16/04/2024	30/04/2024	4506	
VAZQUEZ,RUELAS/FABIOLA	M03023	7,512.92	30/04/2024	16/04/2024	30/04/2024	4004	
MARCIAL,VACA/CLAUDIAJEANNETTE	CF34263	12,289.82	15/03/2024	01/03/2024	15/03/2024	4002	
CEJA,MARTINEZ/KARLAALEJANDRA	M03023	4,503.25	15/03/2024	01/03/2024	15/03/2024	4504	
TORRES,RODRIGUEZ/CARLOSALEJANDRO	M03021	7,820.45	15/03/2024	01/03/2024	15/03/2024	4504	
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	15/03/2024	01/03/2024	15/03/2024	4002	
ZAMORA,LOPEZ/GERZAINJESUS	CF34263	12,289.82	15/03/2024	01/03/2024	15/03/2024	4002	
LOPEZ,RAMIREZ/WENDYSUGEY	M03020	8,018.23	15/03/2024	01/03/2024	15/03/2024	4004	
LOPEZ,SAUCEDO/JOELRAUL	M03018	8,306.02	15/03/2024	01/03/2024	15/03/2024	4504	
MARQUEZ,RUVALCABA/SCARLETBIRIDIANA	M02035	10,824.09	15/03/2024	01/03/2024	15/03/2024	4504	
MAGA&A,VELASCO/KRISVANMISSAEL	M03025	7,468.60	15/03/2024	01/03/2024	15/03/2024	4504	
ARRIOJA,VILLA/LUISANGEL	M02036	10,632.92	15/03/2024	01/03/2024	15/03/2024	4504	
MENDOZA,MAGA&A/ALELIDELSOCORRO	M02073	7,742.41	15/03/2024	01/03/2024	15/03/2024	4004	
MARTINEZ,CEBALLOS/LUIS	M02036	10,632.92	15/03/2024	01/03/2024	15/03/2024	4004	
MEDINA,DELOERA/MARGARITAEIZABETH	M01006	16,098.93	15/03/2024	01/03/2024	15/03/2024	4004	
MARTINEZ,MUNGUIA/ANABEL	M03025	7,468.60	15/03/2024	01/03/2024	15/03/2024	4003	
ZEPEDA,CUEVAS/ARMANDO	M01006	17,493.80	15/03/2024	01/03/2024	15/03/2024	4004	
MARCIAL,VACA/CLAUDIAJEANNETTE	CF34263	12,289.82	15/03/2024	01/03/2024	15/03/2024	4002	
CEJA,MARTINEZ/KARLAALEJANDRA	M03023	4,503.25	15/03/2024	01/03/2024	15/03/2024	4504	
TORRES,RODRIGUEZ/CARLOSALEJANDRO	M03021	7,820.45	15/03/2024	01/03/2024	15/03/2024	4504	
AVI&A,RAMIREZ/LUISHUMBERTO	M03020	8,018.23	15/03/2024	01/03/2024	15/03/2024	4504	
ARROYO,MERIDA/FEBE	M02085	10,607.20	15/03/2024	01/03/2024	15/03/2024	4503	



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
PAHUAMBA,SEBASTIAN/JUANMANUEL	M01007	15,371.28	15/03/2024	01/03/2024	15/03/2024		4504
RODRIGUEZ,DURAN/ISRAELDANIEL	M02034	11,722.62	15/03/2024	01/03/2024	15/03/2024		4504
OLIVARES,ESPINOZA/ROSAEDITH	CF41055	8,079.56	15/03/2024	01/03/2024	15/03/2024		4002
CASTILLO,FLORES/FAUSTOGADDIEL	M01006	16,098.93	15/03/2024	01/03/2024	15/03/2024		4504
MARAVELES,ANDRADE/GABRIELAVIRIDIANA	M02035	10,824.09	15/03/2024	01/03/2024	15/03/2024		4504
ZAMORA,LOPEZ/GERZAINJESUS	CF34263	12,289.82	15/03/2024	01/03/2024	15/03/2024		4002
LOPEZ,RAMIREZ/WENDYSUGEY	M03020	8,018.23	15/03/2024	01/03/2024	15/03/2024		4004
MOCTEZUMA,VILLASE&OR/DIANAGUADALUPE	M02035	11,925.07	15/03/2024	01/03/2024	15/03/2024		4004
BAZAN,BARBOSA/GABRIELAMARGARITA	M03022	7,545.21	31/03/2024	16/03/2024	31/03/2024		4504
CERNAS,GOMEZ/FATIMA	M01008	16,970.54	31/03/2024	16/03/2024	31/03/2024		4504
ZEPEDA,MENDOZA/ARMANDO	M03021	7,820.45	31/03/2024	16/03/2024	31/03/2024		4504
GARCIA,FUENTES/PAULINAVANESSA	CF41076	11,580.98	31/03/2024	16/03/2024	31/03/2024		4502
OSEGUEDA,RAMIREZ/ALONDRAAZUCENA	M03004	5,177.97	31/03/2024	16/03/2024	31/03/2024		4003
PORTILLO,GUEDEA/PAOLAMARICELA	M02035	10,824.09	31/03/2024	16/03/2024	31/03/2024		4504
RODRIGUEZ,I&IGUEZ/JOSEMANUEL	M02036	10,632.92	31/03/2024	16/03/2024	31/03/2024		4504
BAZAN,BARBOSA/GABRIELAMARGARITA	M03022	7,545.21	31/03/2024	16/03/2024	31/03/2024		4504
CERNAS,GOMEZ/FATIMA	M01008	16,970.54	31/03/2024	16/03/2024	31/03/2024		4504
ZEPEDA,MENDOZA/ARMANDO	M03021	7,820.45	31/03/2024	16/03/2024	31/03/2024		4504
OROZCO,PI&A/ROBERTOCESAR	M02105	7,613.20	31/03/2024	16/03/2024	31/03/2024		4003
RUBIO,DAMAZO/WILBERTIVAN	M02003	9,432.20	31/03/2024	16/03/2024	31/03/2024		4504
GALINDO,AMBRIZ/JOSELUIS	M02105	10,388.48	31/03/2024	16/03/2024	31/03/2024		4503
LOPEZ,ACEVEDO/SUSANALIZETH	M02035	11,925.07	31/03/2024	16/03/2024	31/03/2024		4004
ORTEGA,OLIVARES/CHRISTIANALEJANDRO	M02006	9,554.87	31/03/2024	16/03/2024	31/03/2024		4004
DELGADO,BRICE&O/ISAMAR	M02107	15,208.82	31/03/2024	16/03/2024	31/03/2024		4004
GARCIA,FUENTES/PAULINAVANESSA	CF41076	11,580.98	31/03/2024	16/03/2024	31/03/2024		4502
RENTERIA,QUEVEDO/JOSE	M02038	9,432.20	31/03/2024	16/03/2024	31/03/2024		4004
REYES,GONZALEZ/ERNESTOALONZO	M02068	9,240.22	30/04/2024	16/04/2024	30/04/2024		4504
CHAVEZ,LOPEZ/FATIMAGUADALUPE	M03024	5,897.96	30/04/2024	16/04/2024	30/04/2024		4503
GILETA,LAGUNES/ALEJANDRA	M03025	7,356.49	30/04/2024	16/04/2024	30/04/2024		4504
MARTINEZ,GOMEZ/EDGAR	M02003	8,782.36	30/04/2024	16/04/2024	30/04/2024		4004
BENITEZ,MIRANDA/LUISDAVID	M03018	8,306.02	30/04/2024	16/04/2024	30/04/2024		4504
GARCIA,ALVAREZ/SARA	M03019	8,111.00	30/04/2024	16/04/2024	30/04/2024		4004

Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					Periodo por Concepto del Pago		Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión		
SANCHEZ,MARTINEZ/MARCOANTONIO	M03005	7,362.57	30/04/2024	16/04/2024	30/04/2024	4504	
GARCIA,LEYVA/ARMANDO	CF34261	12,184.24	30/04/2024	16/04/2024	30/04/2024	4502	
MACIAS,SABAS/JUANJESUS	M03023	7,562.34	30/04/2024	16/04/2024	30/04/2024	4504	
DUE&AS,DELFIN/OSBALDO	M02068	9,866.11	30/04/2024	16/04/2024	30/04/2024	4504	
RINCON,RODRIGUEZ/JAVIER	CF40002	12,607.93	30/04/2024	16/04/2024	30/04/2024	4006	
SANTOS,AYAR/MELINA ALEJANDRA	M02035	11,925.07	30/04/2024	16/04/2024	30/04/2024	4504	
SANCHEZ,NAVARRO/FLORADRIANA	M02073	7,742.41	30/04/2024	16/04/2024	30/04/2024	4504	
BRAVO,VEGA/GUADALUPE	M03004	9,432.20	30/04/2024	16/04/2024	30/04/2024	4004	
ALCANTAR,HERRERA/LIZBETH GISELLE	M02036	9,689.14	30/04/2024	16/04/2024	30/04/2024	4504	
CARDENAS, GUERRERO/MARIA ALEJANDRINA	M03004	8,782.36	30/04/2024	16/04/2024	30/04/2024	4506	
DORIA,HERNANDEZ/CRISTIAN EDUARDO	M02036	10,632.92	30/04/2024	16/04/2024	30/04/2024	4004	
CAMACHO,LOPEZ/ALBAGUADALUPE	M02036	10,632.92	30/04/2024	16/04/2024	30/04/2024	4504	
CERVANTES,LOPEZ/JOEL	M03020	8,018.23	30/04/2024	16/04/2024	30/04/2024	4006	
CARDENAS,VAZQUEZ/LUIS ERNESTO	M02035	10,824.09	30/04/2024	16/04/2024	30/04/2024	4004	
BRICE&O,SALAZAR/SILVIA	M03004	8,782.36	30/04/2024	16/04/2024	30/04/2024	4504	
VALDEZ,GALLEGOS/MARIANA	M01006	17,493.80	30/04/2024	16/04/2024	30/04/2024	4004	
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02107	14,106.15	15/05/2024	01/05/2024	15/05/2024	4504	
MORFIN,GARCIA/DEISY ELIZABETH	M01006	16,098.93	15/05/2024	01/05/2024	15/05/2024	4504	
POLANCO,LEPE/MAURICIO	M01004	18,676.87	15/05/2024	01/05/2024	15/05/2024	4504	
GONZALEZ,MUNGUIA/HERNAN	M03024	7,488.45	15/05/2024	01/05/2024	15/05/2024	4504	
MAGA&A,SOLANO/GRISELDA	M01004	18,676.87	15/05/2024	01/05/2024	15/05/2024	4503	
SANCHEZ,CAMPOS/DULCE MARIA DEL ROSARIO	M02081	8,313.84	15/05/2024	01/05/2024	15/05/2024	4503	
AMADOR,ALONSO/CHRISTIAN JESUS	M02068	9,866.11	15/05/2024	01/05/2024	15/05/2024	4504	
RUIZ,ZARAGOZA/WILFRIDO	M03023	7,396.60	15/05/2024	01/05/2024	15/05/2024	4504	
SANCHEZ,MICHEL/LORENA	M02035	10,824.09	15/05/2024	01/05/2024	15/05/2024	4504	
TORRES,RODRIGUEZ/CARLOS	M01006	17,493.80	15/05/2024	01/05/2024	15/05/2024	4004	
GARCIA,ALVAREZ/SARA	M03024	7,376.75	15/05/2024	01/05/2024	15/05/2024	4004	
GUTIERREZ,MORAN/ROSALBA	M02036	9,689.14	15/05/2024	01/05/2024	15/05/2024	4504	
VARGAS,OROZCO/MARIA CONCHITA	M02035	10,824.09	15/05/2024	01/05/2024	15/05/2024	4504	
RUIZ,MARQUEZ/SARA JACQUELINE	M02035	10,824.09	15/05/2024	01/05/2024	15/05/2024	4004	
ARELLANO,RUA/NAYRAGABRIELA	M01006	17,493.80	15/05/2024	01/05/2024	15/05/2024	4004	
HERRERA,VICTOR/FRANCISCO JAVIER	M01004	18,676.87	15/05/2024	01/05/2024	15/05/2024	4004	



Entidad Federativa: S06 Colima
Periodo: Segundo Trimestre 2024
Pagos Retroactivos

					<i>Periodo por Concepto del Pago</i>		<i>Justificación</i>
<i>Nombres</i>	<i>Tipo de plaza</i>	<i>Pagos</i>	<i>Fecha de pago</i>	<i>Fecha inicio</i>	<i>Fecha conclusión</i>		
JARAMILLO,TORRES/GUILLERMOJOSUE	CF21135	12,289.82	15/05/2024	01/05/2024	15/05/2024		4002
ROMERO,VELAZQUEZ/JOSEMANUEL	M03022	7,545.21	31/05/2024	16/05/2024	31/05/2024		4504
RINCON,VEGA/DANIELAESMERALDA	M02036	8,062.79	31/05/2024	16/05/2024	31/05/2024		4504
BARAJAS,BARRIOS/RENEADRIAN	M03021	7,820.45	31/05/2024	16/05/2024	31/05/2024		4506
ESTRADA,GUZMAN/HECTORGUILLERMO	CF41055	7,501.40	31/05/2024	16/05/2024	31/05/2024		4502
SANCHEZ,LOZOYA/IRMAANGELICA	M03020	8,018.23	31/05/2024	16/05/2024	31/05/2024		4504
RIVAS,GUZMAN/RICARDOANTONIO	CF34263	12,289.82	31/05/2024	16/05/2024	31/05/2024		4506
MARTINEZ,LIZARDO/DORISNAYELI	M02054	8,064.88	31/05/2024	16/05/2024	31/05/2024		4004
DIAZ,PACHECO/MILKADAMARIS	M02081	12,503.29	31/05/2024	16/05/2024	31/05/2024		4504

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	ASCENSIO,MERCADO/MARIADELPILAR	CMSSA010975	2,004.00	30/06/2024	1
M01004	BENITEZ,GARCIA/BLANCAALICIA	CMSSA000125	1,550.00	30/06/2024	1
M01004	BERMUDEZ,MARES/GRISELDA	CMSSA001385	1,550.00	30/06/2024	1
M01004	BRISE&O,GOMEZ/XOCHITLGABRIELA	CMSSA000125	1,550.00	30/06/2024	1
M01004	CARRASCO,ALCANTARA/DIANA	CMSSA000125	1,550.00	30/06/2024	1
M01004	CASTELLANOS,REYES/JULISSA	CMSSA000125	1,550.00	30/06/2024	1
M01004	DELAO,ARROYO/ENRIQUE	CMSSA010975	2,004.00	30/06/2024	1
M01004	DELGADO,ENCISO/IVAN	CMSSA010975	2,091.50	30/06/2024	1
M01004	DUE&AS,BEAZ/CLAUDIAANGELICA	CMSSA001356	1,550.00	30/06/2024	1
M01004	ENRIQUEZ,MALDONADO/MARIAAMPARO	CMSSA000125	1,550.00	30/06/2024	1
M01004	ESQUIVEL,SILVA/FABIOLA	CMSSA001385	1,550.00	30/06/2024	1
M01004	GOMEZ,GUTIERREZ/CECILIA	CMSSA000125	1,550.00	30/06/2024	1
M01004	GRANADOS,MARTINEZ/PAULINA	CMSSA001023	1,550.00	30/06/2024	1
M01004	GUTIERREZ,FLORES/MARTHAGUADALUPE	CMSSA001216	1,550.00	30/06/2024	1
M01004	ISABELES,VAZQUEZ/HIEDIYAMILKA	CMSSA000125	1,550.00	30/06/2024	1
M01004	ISUNZA,TORRES/ANGELICAMARIA	CMSSA001356	1,550.00	30/06/2024	1
M01004	LOPEZ,ILIANACOLUMBA	CMSSA010992	5,155.00	30/06/2024	1
M01004	LOPEZ,ALDANA/MARIADELSOCORRO	CMSSA001356	1,550.00	30/06/2024	1
M01004	LUCIO,FIGUEROA/ANALESIE	CMSSA001385	1,550.00	30/06/2024	1
M01004	MACEDO,TORRES/MARIOARMANDO	CMSSA000125	722.00	30/06/2024	1
M01004	MANZO,MORAN/MA.DELOSANGELES	CMSSA001023	1,550.00	30/06/2024	1
M01004	MEDINA,VELAZQUEZ/GABRIELA	CMSSA001023	1,550.00	30/06/2024	1
M01004	MONTOYA,SANCHEZ/FRANCISCO	CMSSA010975	910.00	30/06/2024	1
M01004	MORENO,CEBALLOS/FERNANDO	CMSSA010975	560.00	30/06/2024	1
M01004	OCHOA,MICHEL/JOSE MARTIN	CMSSA001023	2,396.70	30/06/2024	1
M01004	PALACIOS,LOZADA/PAULALEJANDRO	CMSSA010975	997.50	30/06/2024	1
M01004	PALAFIX,LEDEZMA/RAMONAGABRIELA	CMSSA000125	1,550.00	30/06/2024	1
M01004	PARRA,VIRGEN/MAYRASELENE	CMSSA001356	1,550.00	30/06/2024	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA001402	8,429.50	30/06/2024	1
M01004	RANGEL,GONZALEZ/ROBERTO	CMSSA010474	5,329.50	30/06/2024	1
M01004	RANGEL,RODRIGUEZ/LAURALIZETTE	CMSSA000125	1,550.00	30/06/2024	1
M01004	RANGEL,SALGADO/VIRIDIANA	CMSSA010474	6,722.64	30/06/2024	1
M01004	RIOS,SILVA/MONICA	CMSSA001385	1,550.00	30/06/2024	1
M01004	ROJAS,CUEVAS/HECTORALBERTO	CMSSA001385	1,444.00	30/06/2024	1
M01004	ROMERO,MIMBELA/MARIADULCINEA	CMSSA001385	1,550.00	30/06/2024	1
M01004	SAINZ, RAMOS/GABRIELAMARIA	CMSSA000125	1,550.00	30/06/2024	1
M01004	SILVA,SOLORZANO/JAIME EDUARDO	CMSSA000125	130.00	30/06/2024	1
M01004	SUAREZ,CAZARES/HECTORIVAN	CMSSA001385	160.00	30/06/2024	1
M01004	TORRES,ORNELAS/POMPILO	CMSSA010474	5,329.50	30/06/2024	1
M01004	VERGARA,CERVANTES/CINTHYA CONSUELO	CMSSA001356	1,550.00	30/06/2024	1
M01004	ZAMORA,GONZALEZ/JORGEMARIO	CMSSA001023	2,396.70	30/06/2024	1
M01006	ALCALA,MARQUEZ/ROSAELVA	CMSSA001402	7,831.30	30/06/2024	1
M01006	BALTAZAR,AVALOS/JANARUTH	CMSSA001385	1,550.00	30/06/2024	1
M01006	CASTRO,MORENO/DEVORASELENE	CMSSA001040	1,550.00	30/06/2024	1
M01006	CORDOBA,GALLARDO/MARIAMAGDALENA	CMSSA010503	7,443.79	30/06/2024	1
M01006	CRUZ,BRAVO/AYDEEMITANI	CMSSA010992	7,790.40	30/06/2024	1
M01006	CRUZ,CORNEJO/MARTHAPATRICIA	CMSSA010503	9,427.90	30/06/2024	1
M01006	CURIEL,ANGUIANO/JOSUEPRIMITIVO	CMSSA010992	4,690.40	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ELGADO,DELACHESNAYE/MARIACATALINAELIZABET	CMSSA000743	1,550.00	30/06/2024	1
M01006	ESPARZA,FABELA/ROBERTOCARLOS	CMSSA010503	1,376.80	30/06/2024	1
M01006	ESPINOZA,AGUILAR/AIDE	CMSSA000574	1,550.00	30/06/2024	1
M01006	FLORES,FLORES/YAMILETTE	CMSSA000166	1,550.00	30/06/2024	1
M01006	FLORES,GARCIA/NELLYROCIO	CMSSA001402	4,643.80	30/06/2024	1
M01006	GARCIA,FIGUEROA/DORISELIZABETH	CMSSA001426	1,550.00	30/06/2024	1
M01006	GARCIA,FLORES/DINAELENA	CMSSA000166	1,550.00	30/06/2024	1
M01006	GARCIA,SOLIS/MIGUELANGEL	CMSSA010992	5,040.40	30/06/2024	1
M01006	GONZALEZ,PIEDRA/IRMALETICIA	CMSSA000125	1,550.00	30/06/2024	1
M01006	GUERRERO,MORALES/MOISES	CMSSA001402	4,643.80	30/06/2024	1
M01006	HERNANDEZ,CARRILLO/URIEL	CMSSA001402	910.00	30/06/2024	1
M01006	HERNANDEZ,VALDOVINES/ROBERTO	CMSSA010445	1,619.80	30/06/2024	1
M01006	JIMENEZ,GARIBAY/BEATRIZ	CMSSA000376	1,550.00	30/06/2024	1
M01006	JIMENEZ,HEREDIA/JUANDOMINGO	CMSSA010555	2,065.20	30/06/2024	1
M01006	LAGARDA,CANALES/MARIADEELROSARIO	CMSSA000480	1,550.00	30/06/2024	1
M01006	LARIOS,LOPEZ/MARIO	CMSSA001064	688.40	30/06/2024	1
M01006	LUISJUAN,TOPETE/MARIANO	CMSSA010503	997.50	30/06/2024	1
M01006	MACIAS,GASPAR/IVONNESITLALIC	CMSSA000393	1,550.00	30/06/2024	1
M01006	MARTINEZ,BENITEZ/ZAIRA	CMSSA001356	1,550.00	30/06/2024	1
M01006	MAYO,FIGUEROA/DAVIDJACINTO	CMSSA001402	1,299.00	30/06/2024	1
M01006	MEDINA,ALMARAZ/YESSICALILIANA	CMSSA001402	7,393.80	30/06/2024	1
M01006	MORA,DELGADO/MA.GUADALUPE	CMSSA010736	9,110.27	30/06/2024	1
M01006	MURGUIA,CALVARIO/YUMIISABEL	CMSSA000586	1,550.00	30/06/2024	1
M01006	NAVARRETE,ZAMORA/MA.ELENA	CMSSA001204	1,550.00	30/06/2024	1
M01006	OROZCO,LIZARDI/JUANGERARDO	CMSSA010503	5,127.90	30/06/2024	1
M01006	PASCUAL,DELASOTA/LUCIA	CMSSA000154	3,416.90	30/06/2024	1
M01006	PRECIADO,MUNGUIA/ALMASILVIA	CMSSA000154	1,550.00	30/06/2024	1
M01006	RAMOS,NAPOLES/JULIAELENA	CMSSA001040	130.00	30/06/2024	1
M01006	RIOS,MARTINEZ/CARLOSEDUARDO	CMSSA001402	325.21	30/06/2024	1
M01006	RODRIGUEZ,COBIAN/JOSELIN	CMSSA010992	7,877.90	30/06/2024	1
M01006	RUIZ,GUTIERREZ/MATERESA	CMSSA000166	1,550.00	30/06/2024	1
M01006	SANDOVAL,BERMEJO/FABIOLACRISTABEL	CMSSA001402	6,411.70	30/06/2024	1
M01006	TOPETE,SILVA/IGNACIO	CMSSA010992	5,127.90	30/06/2024	1
M01006	VIDALES,ORDAZ/GUADALUPE	CMSSA010992	8,227.90	30/06/2024	1
M01006	VILLEGAS,LEYVA/ESTHER	CMSSA000953	3,615.20	30/06/2024	1
M01006	ZEPEDA,PAMPLONA/VICTORANGEL	CMSSA000953	2,065.20	30/06/2024	1
M01007	ALCARAZ,SANCHEZ/ZORAYDAARANELLY	CMSSA010992	7,615.00	30/06/2024	1
M01007	CHACON,GALINDO/CARLOSEDUARDO	CMSSA001221	1,792.90	30/06/2024	1
M01007	DIAZ,SANTOS/ALBAYADIRA	CMSSA001064	1,550.00	30/06/2024	1
M01007	GALVAN,BENAVIDES/AURORABERENICE	CMSSA001356	1,550.00	30/06/2024	1
M01007	LOPEZ,LOPEZ/MARCELA	CMSSA000562	1,550.00	30/06/2024	1
M01007	MESINA,MAGA&A/ROSAESMERALDA	CMSSA000480	1,550.00	30/06/2024	1
M01007	MONTA&O,ROQUE/CORALIAHAYDEE	CMSSA010503	4,682.00	30/06/2024	1
M01007	VARGAS,MENDEZ/MA.ELIZABET	CMSSA000393	1,550.00	30/06/2024	1
M01008	AGUILAR,VELAZQUEZ/HECTORMARTIN	CMSSA001402	4,377.08	30/06/2024	1
M01008	DELAROSA,CAMPOS/MARIAVICTORIA	CMSSA000166	1,550.00	30/06/2024	1
M01008	FLORES,GARCIA/NELLYROCIO	CMSSA000154	3,100.00	30/06/2024	1
M01008	HERRERA,TOLEDO/ADRIANA	CMSSA001344	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01008	MAYO,FIGUEROA/DAVIDJACINTO	CMSSA001402	649.50	30/06/2024	1
M01008	SILVA,RODRIGUEZ/JAIMEALFREDO	CMSSA001402	142.50	30/06/2024	1
M01009	ALMARAZ,MORENO/MARIAMAGDALENA	CMSSA000586	2,959.20	30/06/2024	1
M01009	CARDENAS,SANCHEZ/ADARAMARGARITA	CMSSA000714	1,550.00	30/06/2024	1
M01009	CASTRO,VIRGEN/ROMINAESTEFANIA	CMSSA001402	6,916.04	30/06/2024	1
M01009	CHAVEZ,CARRILLO/RIGOBERTO	CMSSA001221	704.63	30/06/2024	1
M01009	COVARRUBIAS,GUZMAN/RAQUEL	CMSSA000480	1,550.00	30/06/2024	1
M01009	CUEVAS,ARELLANO/YUNUENSACNICTE	CMSSA010474	7,328.18	30/06/2024	1
M01009	GASPAR,ESPINOZA/RAQUEL	CMSSA001221	3,663.90	30/06/2024	1
M01009	MARTELL,PE&A/MAURO	CMSSA000562	2,113.90	30/06/2024	1
M01009	ORTEGA,BARON/ELVIRA	CMSSA001221	1,550.00	30/06/2024	1
M01009	SANCHEZ,VALENCIA/MA.CRISTINA	CMSSA001402	8,325.30	30/06/2024	1
M01009	TAPIA,CASTRO/MANUEL	CMSSA000125	1,409.27	30/06/2024	1
M01009	VIRGEN,JIMENEZ/OSCAROMAR	CMSSA010736	5,050.30	30/06/2024	1
M01010	FLORES,COCA/MARTHASUSANA	CMSSA001356	1,550.00	30/06/2024	1
M01010	MOCTEZUMA,HERNANDEZ/SILVIALORENA	CMSSA001385	3,798.40	30/06/2024	1
M01010	ROSALES,RIVERA/MARIADEJESUS	CMSSA000125	1,550.00	30/06/2024	1
M01010	SEGURA,GAYTAN/CLEMENTINA	CMSSA001023	1,550.00	30/06/2024	1
M01010	VILLALBA,COTA/JESUS	CMSSA000125	1,498.93	30/06/2024	1
M01011	BAYARDO,TORTOLERO/ROSALINDA	CMSSA000125	1,550.00	30/06/2024	1
M01015	LUCATERO,GALVAN/PETRA	CMSSA000154	1,550.00	30/06/2024	1
M02001	DELACRUZ,GUERRERO/BERTHAALICIA	CMSSA000125	1,550.00	30/06/2024	1
M02001	GONZALEZ,GARCIA/MARIADELSAGRARIO	CMSSA010445	4,097.50	30/06/2024	1
M02001	LOPEZ,MORAN/ENRIQUE	CMSSA010445	2,138.36	30/06/2024	1
M02001	MAGA&A,HECTORARTURO	CMSSA010445	4,420.10	30/06/2024	1
M02001	MARTINEZ,CHAVEZ/ARACELI	CMSSA010433	4,420.10	30/06/2024	1
M02001	MARTINEZ,PEREZ/PATRICIA	CMSSA001023	1,550.00	30/06/2024	1
M02001	MEDINA,LOZANO/SERGIOMIGUEL	CMSSA010433	4,420.10	30/06/2024	1
M02001	REYES,SOLANO/LUIS	CMSSA000125	4,420.10	30/06/2024	1
M02001	VALDEZ,NAVARRO/MARIAGUADALUPE	CMSSA010555	1,550.00	30/06/2024	1
M02001	VALDEZ,VELASCO/MA.MAGDALENA	CMSSA010445	6,379.24	30/06/2024	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	6,275.10	30/06/2024	1
M02003	BARRERA,VILLA/MAYRALILLIANA	CMSSA001064	1,550.00	30/06/2024	1
M02003	GARCIA,MAGA&A/MONICAELIZABETH	CMSSA001356	1,550.00	30/06/2024	1
M02003	GONZALEZ,CARBAJAL/JUDITH	CMSSA010433	4,097.50	30/06/2024	1
M02003	GRANADOS,TORRES/REGINO	CMSSA010433	1,640.48	30/06/2024	1
M02003	MARQUEZ,LARA/CLAUDIA	CMSSA010433	4,097.50	30/06/2024	1
M02003	MELGOZA,CARDENAS/AIDAEUNICE	CMSSA010433	6,275.10	30/06/2024	1
M02003	RIVERA,RODRIGUEZ/PATRICIA	CMSSA000166	1,550.00	30/06/2024	1
M02003	SOLIS,GODINEZ/SANDRA	CMSSA010433	4,675.07	30/06/2024	1
M02003	VERJAN,MORENO/CARLOSGERARDO	CMSSA010433	2,937.56	30/06/2024	1
M02006	CEBALLOS,BARRIOS/CLAUDIA	CMSSA000125	1,550.00	30/06/2024	1
M02006	RIOS,ALCANTAR/VALERIAFERNANDA	CMSSA010975	3,660.00	30/06/2024	1
M02015	ANGUIANO,ALCALA/MARISA	CMSSA000125	3,154.40	30/06/2024	1
M02015	CARDENAS,OCHOA/JIMENAMARIANA	CMSSA000154	1,550.00	30/06/2024	1
M02015	CHAVEZ,VEGA/CATALINA	CMSSA010864	5,280.16	30/06/2024	1
M02015	FUENTES,RUBIO/MINERVAROCIO	CMSSA010975	4,995.81	30/06/2024	1
M02015	MACIEL,MORAN/ITZAMONICA	CMSSA001023	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	TREJO,GARCIA/ORLANDOJAVIER	CMSSA000586	1,069.60	30/06/2024	1
M02016	AMADOR,BADILLO/LUISENRIQUE	CMSSA010975	2,361.74	30/06/2024	1
M02031	ANGUIANO,MORENO/NORAMARIA	CMSSA000125	1,550.00	30/06/2024	1
M02031	ANGUIANO,PITA/ANGELA	CMSSA000125	1,550.00	30/06/2024	1
M02031	AVALOS,RAMOS/SUSANA	CMSSA000166	1,550.00	30/06/2024	1
M02031	CASTRO,CORNEJO/MARIADELOSANGELES	CMSSA001385	1,550.00	30/06/2024	1
M02031	CHAVEZ,VALDOVINOS/MATERESA	CMSSA001023	1,550.00	30/06/2024	1
M02031	FLORES,VIERA/MARTHALETICIA	CMSSA001221	1,550.00	30/06/2024	1
M02031	GALINDO,MARTINEZ/MIREYAGRICELIA	CMSSA001023	1,550.00	30/06/2024	1
M02031	GONZALEZ,MONTA&O/MARIADEL CARMEN	CMSSA000125	1,550.00	30/06/2024	1
M02031	HEREDIA,MORAN/CATALINA	CMSSA001064	1,550.00	30/06/2024	1
M02031	JIMENEZ,OCHOA/VERONICALETICIA	CMSSA001356	1,550.00	30/06/2024	1
M02031	JIMENEZ,ROJAS/MA.CARMEN	CMSSA010503	142.50	30/06/2024	1
M02031	LOZOYA,HERNANDEZ/RAFAEL	CMSSA001356	2,080.30	30/06/2024	1
M02031	MARCIAL,CURIEL/NOEMI	CMSSA001204	1,550.00	30/06/2024	1
M02031	MARQUEZ,GOMEZ/MARIADELROSARIO	CMSSA000166	1,550.00	30/06/2024	1
M02031	MICHEL,ARIAS/LETICIA	CMSSA001356	1,550.00	30/06/2024	1
M02031	MORALES,MEZA/TERESA	CMSSA001402	4,779.50	30/06/2024	1
M02031	MORENO,CASTILLO/BENJAMIN	CMSSA001023	2,080.30	30/06/2024	1
M02031	OCHOA,SANTANA/EVA	CMSSA010992	6,871.24	30/06/2024	1
M02031	OLIVARES,MARQUEZ/MARIA CECILIA	CMSSA001356	1,550.00	30/06/2024	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	4,097.50	30/06/2024	1
M02031	PAMPLONA,ROSALES/ROSAMARIA	CMSSA001402	4,097.50	30/06/2024	1
M02031	RAMIREZ,GALINDO/MARIALUCERO	CMSSA000125	1,550.00	30/06/2024	1
M02031	RAMIREZ,LARIOS/IRMAEPIFANIA	CMSSA001385	1,550.00	30/06/2024	1
M02031	RAMOS,AVALOS/BLANCAALEJANDRINA	CMSSA010992	8,258.10	30/06/2024	1
M02031	RAMOS,CABALLERO/LUZMARIA	CMSSA000125	2,810.67	30/06/2024	1
M02031	REYES,LEPE/GLORIADEJESUS	CMSSA000060	1,550.00	30/06/2024	1
M02031	RODRIGUEZ,MALDONADO/BLANCAOLIVIA	CMSSA010992	5,158.10	30/06/2024	1
M02031	SANCHEZ, RAMIREZ/BERTHALETICIA	CMSSA010474	7,879.50	30/06/2024	1
M02031	SILVA,MAGA&A/GUILLERMO	CMSSA000125	630.33	30/06/2024	1
M02031	URE&A,LOPEZ/ARMIDA	CMSSA000125	2,873.80	30/06/2024	1
M02031	VALDEZ,VELASCO/MARIAORTENCIA	CMSSA000166	1,550.00	30/06/2024	1
M02031	VALENCIA,PUGA/MARIALO	CMSSA001356	3,630.30	30/06/2024	1
M02032	LOPEZ,URE&A/ISAAC	CMSSA010462	13,468.72	30/06/2024	1
M02034	BARAJAS,LUGO/MIRIAMLIZBETH	CMSSA000125	1,550.00	30/06/2024	1
M02034	BAUTISTA,MACIAS/HERMINIA	CMSSA000125	1,550.00	30/06/2024	1
M02034	CA&EDO,GUZMAN/ESMERALDA	CMSSA001023	1,550.00	30/06/2024	1
M02034	DELGADO,ZERME&O/LORENA	CMSSA000125	1,550.00	30/06/2024	1
M02034	DIAZ,GUZMAN/LAURAMARIA	CMSSA000125	1,550.00	30/06/2024	1
M02034	GALLEGOS,HERNANDEZ/NANCINELLY	CMSSA010975	6,745.10	30/06/2024	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CMSSA010975	997.50	30/06/2024	1
M02034	NAVARRO, RAMIREZ/MARIAALIDA	CMSSA000125	1,550.00	30/06/2024	1
M02034	RODRIGUEZ,DURAN/ISRAELDANIEL	CMSSA001216	400.00	30/06/2024	1
M02034	VELASCO,ANGEL/IRMAROSSANA	CMSSA000125	1,550.00	30/06/2024	1
M02035	ACEVEDO,ZARAGOZA/CLAUDIAARACELI	CMSSA000101	1,550.00	30/06/2024	1
M02035	AGUAYO,CABRERA/ROSAELENA	CMSSA001402	6,496.90	30/06/2024	1
M02035	ALVARADO,BERBEN/MA.DELROCIO	CMSSA001180	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	ALVARADO,SANCHEZ/LUZMARIA	CMSSA001402	6,496.90	30/06/2024	1
M02035	BAUTISTA,ABELINO/ANAELENA	CMSSA000586	1,550.00	30/06/2024	1
M02035	CABALLERO,RODRIGUEZ/DAIRAMAYELA	CMSSA001356	1,550.00	30/06/2024	1
M02035	CAMACHO,PECH/ALMADELIA	CMSSA001356	1,550.00	30/06/2024	1
M02035	CARRILLO,VILLA/BRENDA	CMSSA000586	1,550.00	30/06/2024	1
M02035	CASTELLANOS,PONCE/ALMADELIA	CMSSA001385	3,899.80	30/06/2024	1
M02035	CEDE&O,TORRES/NORMA	CMSSA010445	6,496.90	30/06/2024	1
M02035	CHAVEZ,CHAVEZ/NORMAGABRIELA	CMSSA000125	1,550.00	30/06/2024	1
M02035	CISNEROS,CRUZ/ADAALAJANDRA	CMSSA001052	1,550.00	30/06/2024	1
M02035	DELACRUZ,CARRILLO/OFELIA	CMSSA001064	1,550.00	30/06/2024	1
M02035	ENCISO,RAMIREZ/MIRTHAVANESA	CMSSA001356	1,550.00	30/06/2024	1
M02035	FLORES,CHAVEZ/SILVIAELENA	CMSSA000125	1,550.00	30/06/2024	1
M02035	FLORES,RUIZ/IMELDALORENA	CMSSA000586	1,550.00	30/06/2024	1
M02035	GARCIA,LORENZANA/VANIASARAH	CMSSA010864	7,104.10	30/06/2024	1
M02035	GONZALEZ,BERNABE/SELENEALEJANDRA	CMSSA000125	1,550.00	30/06/2024	1
M02035	GONZALEZ,RAMIREZ/BLANCAESTELA	CMSSA000125	2,349.80	30/06/2024	1
M02035	GONZALEZ,TORRES/ADRIANA	CMSSA001344	1,550.00	30/06/2024	1
M02035	GUERRA,MORAN/CLAUDIAMARISOL	CMSSA001064	1,550.00	30/06/2024	1
M02035	GUERRA,MORAN/DELMIGUADALUPE	CMSSA010992	7,175.26	30/06/2024	1
M02035	GUERRERO,PADILLA/MA.TERESA	CMSSA000125	1,550.00	30/06/2024	1
M02035	HERNANDEZ,LOPEZ/CARLOSALBERTO	CMSSA000586	1,199.70	30/06/2024	1
M02035	HERNANDEZ,MENDOZA/VERONICA	CMSSA000166	1,550.00	30/06/2024	1
M02035	HILERIO,PALOMO/MARIACANDELARIA	CMSSA001064	1,550.00	30/06/2024	1
M02035	LARIOS,LARIOS/LAURAELENA	CMSSA000125	1,949.90	30/06/2024	1
M02035	LOPEZ,NOVELA/ROSA	CMSSA001052	1,550.00	30/06/2024	1
M02035	LOPEZ,NU&EZ/SARA	CMSSA010555	1,550.00	30/06/2024	1
M02035	LUNA,GARCIA/MARIAELENA	CMSSA000702	1,550.00	30/06/2024	1
M02035	MARQUEZ,GALVAN/CLAUDIAELIZABETH	CMSSA001064	1,550.00	30/06/2024	1
M02035	MEDINA,DELGADO/ZOCHITQUETZALMONICA	CMSSA000166	1,550.00	30/06/2024	1
M02035	MENDOZA,FIGUEROA/MA.GRISELDA	CMSSA000125	1,550.00	30/06/2024	1
M02035	MERCADO,LARIOS/IRMAISABELDEL CARMEN	CMSSA000166	1,550.00	30/06/2024	1
M02035	MORALES,MEZA/MARIAGUADALUPE	CMSSA000166	1,550.00	30/06/2024	1
M02035	MORENO,PUENTE/ANAMARIA	CMSSA000031	1,550.00	30/06/2024	1
M02035	MORFIN,CARDENAS/ELIDA	CMSSA000586	1,550.00	30/06/2024	1
M02035	OCHOA,MAGA&A/GRICELDA	CMSSA001040	1,550.00	30/06/2024	1
M02035	ORTIZ,ALCANTAR/JOSEFINA	CMSSA001064	1,550.00	30/06/2024	1
M02035	PEREZ,GARCIA/LETICIA	CMSSA000166	2,349.80	30/06/2024	1
M02035	PEREZ,LOPEZ/NOLBERTA	CMSSA000586	1,550.00	30/06/2024	1
M02035	PEREZ,MORENO/GABRIELA	CMSSA001221	1,550.00	30/06/2024	1
M02035	PIMENTEL,ALVAREZ/ORALIADEJESUS	CMSSA000166	1,550.00	30/06/2024	1
M02035	PONCE,RODRIGUEZ/DIANA	CMSSA001402	4,779.70	30/06/2024	1
M02035	RANGEL,SOLIS/GABRIELA	CMSSA001385	1,550.00	30/06/2024	1
M02035	REDUCINDO,REYES/ALMADELIA	CMSSA001076	1,550.00	30/06/2024	1
M02035	RIOS,RODRIGUEZ/DENEB	CMSSA001356	1,550.00	30/06/2024	1
M02035	RODRIGUEZ,GONZALEZ/NINFAANAHI	CMSSA001344	1,550.00	30/06/2024	1
M02035	SANCHEZ,BUENO/KARENMARITZA	CMSSA001344	1,550.00	30/06/2024	1
M02035	SANCHEZ,GARCIA/MARTHA	CMSSA000031	1,550.00	30/06/2024	1
M02035	SANCHEZ,PAZ/DAISYELIZABETH	CMSSA000125	4,459.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	SANDOVAL,ROCHA/ALMAARACELI	CMSSA010992	1,764.00	30/06/2024	1
M02035	SERRANO,/BERTHAMARCELA	CMSSA001023	1,550.00	30/06/2024	1
M02035	SOLANO,CERVANTES/ANAGUADALUPE	CMSSA000410	1,667.50	30/06/2024	1
M02035	SOLIS,OCHOA/VERONICA	CMSSA000125	1,550.00	30/06/2024	1
M02035	TAPIA,OROZCO/VIOLETAANAHI	CMSSA000125	1,550.00	30/06/2024	1
M02035	VELASCO,RODRIGUEZ/BEATRIZ	CMSSA001023	1,550.00	30/06/2024	1
M02035	ZABALZA,RAMIREZ/LAURAMARGARITA	CMSSA000043	1,550.00	30/06/2024	1
M02035	ZANTANA,VEGA/EDUVIGES	CMSSA000586	1,949.90	30/06/2024	1
M02036	ACEVES,MARISCAL/CINTHYAINES	CMSSA001023	1,550.00	30/06/2024	1
M02036	ANDRADE,ROMERO/GENOVEVA	CMSSA001023	2,711.80	30/06/2024	1
M02036	ARCEGA,MENDOZA/MADELSOCORRO	CMSSA001151	1,550.00	30/06/2024	1
M02036	BARRETO,MACIAS/ROSAELEA	CMSSA001356	1,550.00	30/06/2024	1
M02036	CARDENAS,TERRONES/ALMAALICIA	CMSSA010992	4,097.50	30/06/2024	1
M02036	DELGADO,MORFIN/ANGELICADEL CARMEN	CMSSA000096	1,550.00	30/06/2024	1
M02036	DIAZ,ZAMORA/SOCORROMARGARITA	CMSSA000125	2,588.00	30/06/2024	1
M02036	GUERRERO,DUE&AS/NORAMARIA	CMSSA001356	1,550.00	30/06/2024	1
M02036	HERNANDEZ,BALDOVINOS/SILVIA	CMSSA010712	5,736.00	30/06/2024	1
M02036	MESINA,ACEVES/OTILIA	CMSSA001081	1,550.00	30/06/2024	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA010992	5,559.06	30/06/2024	1
M02036	PE&A,SANCHEZ/MIGUELDEJESUS	CMSSA010474	2,636.00	30/06/2024	1
M02036	PRECIADO,SALAS/MARIAGUADALUPE	CMSSA001023	1,550.00	30/06/2024	1
M02036	RENTERIA,MALDONADO/BLANCAESTHER	CMSSA001320	1,550.00	30/06/2024	1
M02036	SOLIS,FARIAS/SERGIO	CMSSA000125	346.00	30/06/2024	1
M02038	BORDA,RUIZ/TANIAJULIETA	CMSSA010503	6,503.50	30/06/2024	1
M02040	BARRIOS,PEREZ/MA.SOCORRO	CMSSA000125	1,550.00	30/06/2024	1
M02040	BERJAN,PAZ/MACONCEPCION	CMSSA010445	4,864.24	30/06/2024	1
M02040	ISAIS,RICO/BERTAMIRELLA	CMSSA001356	2,766.90	30/06/2024	1
M02040	LOPEZ,CARDENAS/MIREYA	CMSSA010555	1,550.00	30/06/2024	1
M02045	ANAYA,CISNEROS/DIANAGEORGINA	CMSSA010992	4,899.50	30/06/2024	1
M02045	GARCIA,GARCIA/ZEFERINO	CMSSA010503	3,316.00	30/06/2024	1
M02045	LEPE,VASQUEZ/ALMAROSA	CMSSA001402	6,187.60	30/06/2024	1
M02045	MARTINEZ,LARES/ROSAERIKA	CMSSA010975	4,338.09	30/06/2024	1
M02047	ARELLANO,SANCHEZ/ERIKAERNESTINA	CMSSA000125	1,550.00	30/06/2024	1
M02047	CARO,MEJIA/MARIADELSAGRARIO	CMSSA001023	1,550.00	30/06/2024	1
M02047	CARRILLO,ALATORRE/OLGAPATRICIA	CMSSA001023	1,550.00	30/06/2024	1
M02047	CHAVEZ,CASTILLO/MARIAIZABEL	CMSSA001356	1,550.00	30/06/2024	1
M02047	DELGADO,LUNA/MAGUADALUPE	CMSSA000125	1,550.00	30/06/2024	1
M02047	DIAZ,ROSALES/JESUSKLEILIA	CMSSA001356	1,550.00	30/06/2024	1
M02047	GOMEZ,AVALOS/HAYDEEFERNANDA	CMSSA010712	4,097.50	30/06/2024	1
M02047	GUTIERREZ,VEGA/BERTHAALICIA	CMSSA000125	1,550.00	30/06/2024	1
M02047	HERNANDEZ,PEREZ/GLADYSARLAHE	CMSSA001356	1,550.00	30/06/2024	1
M02047	HERRERA,JUAREZ/MARIAELENA	CMSSA000125	2,177.40	30/06/2024	1
M02047	HERRERA,VAZQUEZ/MELISSASINAI	CMSSA010975	1,254.80	30/06/2024	1
M02047	MENDOZA,RINCON/FLORANGELY	CMSSA000586	1,550.00	30/06/2024	1
M02047	MERCEDES,FLORES/ESMERALDAYANET	CMSSA000586	1,550.00	30/06/2024	1
M02047	MICHEL,AGUAYO/NANCYJAQUELINE	CMSSA000125	5,722.20	30/06/2024	1
M02047	MICHEL,LOPEZ/MARIAISABEL	CMSSA001356	1,550.00	30/06/2024	1
M02047	MOJICA,/HILDA	CMSSA001023	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	PEREZ,PRECIADO/MARIAROSARIO	CMSSA000125	1,550.00	30/06/2024	1
M02047	RODRIGUEZ, /BRENDASAMAYA	CMSSA001356	1,550.00	30/06/2024	1
M02047	SALGADO, DIAZ/ALONDRAGUORET	CMSSA000586	1,550.00	30/06/2024	1
M02047	SUAREZ, MANCILLA/ELSABEATRIZ	CMSSA001356	1,550.00	30/06/2024	1
M02048	DIAZ, JIMENEZ/ELDAEDITH	CMSSA001356	1,550.00	30/06/2024	1
M02048	FLORES, AVILA/DULCESARAI	CMSSA001023	1,550.00	30/06/2024	1
M02048	HERNANDEZ, DELGADO/MARTHAEVELIA	CMSSA001023	2,521.10	30/06/2024	1
M02048	MARTINEZ, BASULTO/ELDAESMERALDA	CMSSA001356	1,550.00	30/06/2024	1
M02048	RUIZ, RUIZ/ELENADELROCIO	CMSSA010992	5,864.70	30/06/2024	1
M02049	BATISTA, BARAJAS/PATRICIATERESA	CMSSA010503	7,488.10	30/06/2024	1
M02049	QUEVEDO, GORDON/NANCYHERMELINDA	CMSSA000294	4,065.90	30/06/2024	1
M02054	AGUILAR, ARAIZA/ANTONIO	CMSSA001571	3,860.17	30/06/2024	1
M02054	AVALOS, AMADOR/HORACIO	CMSSA001496	2,748.10	30/06/2024	1
M02054	CRUZ, PEREZ/OSCAR	CMSSA001571	2,950.10	30/06/2024	1
M02054	FLORES, AVALOS/BLANCAYESENIA	CMSSA001484	3,860.17	30/06/2024	1
M02054	LLAMAS, DEDIOS/DIANAMARIBEL	CMSSA001571	5,227.60	30/06/2024	1
M02054	LOPEZ, CEBALLOS/CESAR OCTAVIO	CMSSA001496	1,176.95	30/06/2024	1
M02054	LOPEZ, CEBALLOS/IVAN	CMSSA001496	650.00	30/06/2024	1
M02054	MURATAYA, MAGA&A/JOSEALBERTO	CMSSA001484	3,860.17	30/06/2024	1
M02054	PEREZ, ORTIZ/AGUSTIN	CMSSA001571	3,860.17	30/06/2024	1
M02054	ROSALES, CRUZ/DAGOBERTO	CMSSA001496	2,281.24	30/06/2024	1
M02054	SABAS, CORONADO/GILBERTOENRIQUE	CMSSA001484	3,860.17	30/06/2024	1
M02054	TORRES, SOLORIO/GABRIELAGUADALUPE	CMSSA001496	6,673.33	30/06/2024	1
M02054	VIRGEN, FIGUEROA/LUISMARTIN	CMSSA001571	3,860.17	30/06/2024	1
M02055	ALCARAZ, GOMEZ/FRANCISCOJAVIER	CMSSA001571	3,285.10	30/06/2024	1
M02055	MENDOZA, JIMENEZ/JOSEALFREDO	CMSSA001484	2,347.56	30/06/2024	1
M02055	NAVARRO, PEREZ/ALEJANDRO	CMSSA001496	2,720.70	30/06/2024	1
M02055	PEDRAZA, FLORES/MA. DELCARMEN	CMSSA001496	6,170.70	30/06/2024	1
M02055	RUVALCABA, RAMOS/ARMANDO	CMSSA001571	3,503.33	30/06/2024	1
M02055	TRIGUEROZ, MENDOZA/HIPOLITO	CMSSA001571	3,285.10	30/06/2024	1
M02055	ZEPEDA, RODRIGUEZ/GENARO	CMSSA001496	1,688.56	30/06/2024	1
M02056	BENITEZ, NAVA/GABRIEL	CMSSA001571	3,351.90	30/06/2024	1
M02056	CORTES, BAZAN/JOSELUIS	CMSSA001402	3,127.10	30/06/2024	1
M02056	GALLEGOS, BAUTISTA/ROSALBA	CMSSA001484	3,176.90	30/06/2024	1
M02056	NARANJO, ROSALES/ALEJANDRO	CMSSA010474	997.50	30/06/2024	1
M02057	ALCARAZ, GOMEZ/JORGELUIS	CMSSA010503	3,351.90	30/06/2024	1
M02057	ARELLANO, DAVALOS/BLANCADEL CARMEN	CMSSA000125	1,550.00	30/06/2024	1
M02057	BUENO, VERDUZCO/MARIAFELIX	CMSSA000154	1,550.00	30/06/2024	1
M02057	CARDENAS, BARAJAS/RICARDO	CMSSA010992	3,176.90	30/06/2024	1
M02057	CERNAS, ANAYA/MIRTEAELIZABETH	CMSSA000125	1,550.00	30/06/2024	1
M02057	FUENTES, VELASCO/MA. DELREFUGIO	CMSSA010474	6,227.10	30/06/2024	1
M02057	HERNANDEZ, CARDENAS/EVELIA	CMSSA000586	1,550.00	30/06/2024	1
M02057	ORTIZ, VAZQUEZ/GABRIELABRIGID	CMSSA010975	7,427.10	30/06/2024	1
M02058	BONILLA, BRICE&O/MA. DELROSARIO	CMSSA010462	2,318.20	30/06/2024	1
M02058	CORTES, BAZAN/LILIANA	CMSSA000166	1,550.00	30/06/2024	1
M02058	ESTREMO, CAZIER/LENKA	CMSSA010462	6,559.27	30/06/2024	1
M02058	MACIAS, ARAIZA/CESARUSIEL	CMSSA010975	2,720.70	30/06/2024	1
M02058	SANTOS, LOPEZ/VICTORMANUEL	CMSSA010462	1,382.14	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02059	PRUDENCIO,GONZALEZ/MARIANAIRASEMA	CMSSA000125	1,550.00	30/06/2024	1
M02066	BELTRAN,BELTRAN/ZOILA	CMSSA000154	2,275.87	30/06/2024	1
M02066	GONZALEZ,CORTES/MARIADELSOCORRO	CMSSA001385	1,550.00	30/06/2024	1
M02068	ANGUIANO,SALAZAR/MARIALAURA	CMSSA000265	1,550.00	30/06/2024	1
M02068	CRUZ,AVALOS/EMMA	CMSSA001163	1,550.00	30/06/2024	1
M02068	MILANEZ,MANZO/ALMADELIA	CMSSA010835	7,768.04	30/06/2024	1
M02068	NAVARRETE,HERNANDEZ/MA.SALUD	CMSSA001064	1,550.00	30/06/2024	1
M02068	RAMOS,RAMOS/DOLORES	CMSSA000830	1,550.00	30/06/2024	1
M02068	ZAMORA,CAMPOS/DINORA	CMSSA000381	1,550.00	30/06/2024	1
M02073	AGUILAR,ARAIZA/EDUARDOALBERTO	CMSSA001571	3,746.23	30/06/2024	1
M02073	AVALOS,LISARDO/AGUEDA	CMSSA001496	5,804.70	30/06/2024	1
M02073	DAVALOS,MENDEZ/MARIALILIANA	CMSSA001496	6,343.91	30/06/2024	1
M02073	DAVALOS,VELASCO/DAVID	CMSSA001402	2,077.30	30/06/2024	1
M02073	DEAQUINO,TALIN/XITLALY	CMSSA001571	4,798.83	30/06/2024	1
M02073	ESPINOSA,CHAVOYA/PAULINALUCERO	CMSSA001571	3,100.00	30/06/2024	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	CMSSA001484	3,063.77	30/06/2024	1
M02073	RUIZ,RADILLO/ROSAKARMINA	CMSSA001496	2,077.30	30/06/2024	1
M02073	VALDEZ,MARTINEZ/CARLOSDANIEL	CMSSA010474	1,624.90	30/06/2024	1
M02073	ZEPEDA,GOMEZ/ANACATALINA	CMSSA001571	5,481.29	30/06/2024	1
M02074	BAZAN,GALLARDO/PATRICIA	CMSSA000125	1,550.00	30/06/2024	1
M02074	GARCIA,CORDOVA/LUISARMANDO	CMSSA010445	2,324.76	30/06/2024	1
M02074	LOPEZ,RODRIGUEZ/MARIAGUADALUPE	CMSSA000125	1,550.00	30/06/2024	1
M02074	OLIVARES,ALCARAZ/ALIDA	CMSSA001023	1,550.00	30/06/2024	1
M02074	RAMIREZ,HERNANDEZ/ANAMARTHA	CMSSA010445	6,350.90	30/06/2024	1
M02074	RODRIGUEZ,MENDOZA/MARIADELROSARIO	CMSSA001356	2,791.00	30/06/2024	1
M02077	ALATORRE,RENDON/AIDAARACELI	CMSSA001356	1,692.50	30/06/2024	1
M02078	ARAUJO,GURROLA/DIANALIZZETTE	CMSSA001385	1,550.00	30/06/2024	1
M02081	ALVARADO,GARCIA/RUTH	CMSSA010555	1,550.00	30/06/2024	1
M02081	ALVAREZ,ROBLES/MARIAMAURAORLANDA	CMSSA001356	1,550.00	30/06/2024	1
M02081	ARIAS,HERNANDEZ/ARCELIA	CMSSA001064	1,550.00	30/06/2024	1
M02081	BARAJAS,MENDEZ/BEATRIZ	CMSSA001356	1,550.00	30/06/2024	1
M02081	CERVANTES,GARCIA/LETICIAAURORA	CMSSA000166	2,825.30	30/06/2024	1
M02081	CHAVEZ,TRUJILLO/Z Aidamariela	CMSSA001356	6,478.60	30/06/2024	1
M02081	DELGADO,AMEZCUA/CARLOS	CMSSA000125	2,550.60	30/06/2024	1
M02081	GALINDO,MARTINEZ/AMELIADELREFUGIO	CMSSA001356	2,959.30	30/06/2024	1
M02081	GALLARDO,CHAPULA/JORGE	CMSSA000586	1,275.30	30/06/2024	1
M02081	GARCIA,ALVARADO/GLADYSANSURIA	CMSSA000364	1,550.00	30/06/2024	1
M02081	GODINEZ,OCARANZA/MARIADELROSARIO	CMSSA000726	1,550.00	30/06/2024	1
M02081	GUTIERREZ,GALVAN/MERCEDES	CMSSA000166	1,550.00	30/06/2024	1
M02081	HERNANDEZ,BAUTISTA/VIVIANA	CMSSA010864	2,818.60	30/06/2024	1
M02081	HOYOS,AGUILERA/IRENELETICIA	CMSSA000125	1,550.00	30/06/2024	1
M02081	INSUNZA,MORADO/MARIAANGELICA	CMSSA001216	1,550.00	30/06/2024	1
M02081	JARAMILLO,CANO/GISELA	CMSSA000166	1,550.00	30/06/2024	1
M02081	NOYOLA,MORENO/SUSANADELAPAZ	CMSSA010864	4,097.50	30/06/2024	1
M02081	PEREZ,ESPINOSA/ERENDIRA	CMSSA000166	1,550.00	30/06/2024	1
M02081	RAMIREZ,GOMEZ/FLORANGEL	CMSSA001356	2,959.30	30/06/2024	1
M02081	RODRIGUEZ,HERNANDEZ/SILVIA	CMSSA010503	6,828.60	30/06/2024	1
M02081	ROMO,SANCHEZ/LETICIADELREFUGIO	CMSSA001204	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02081	SANCHEZ,CAMPOS/DULCEMARIADELROSARIO	CMSSA001356	352.50	30/06/2024	1
M02081	SERRANO,CHAVEZ/ALEJANDRA	CMSSA000166	1,550.00	30/06/2024	1
M02081	URZUA,CASTRO/NORMAANGELICA	CMSSA000166	1,550.00	30/06/2024	1
M02081	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	5,289.30	30/06/2024	1
M02081	VIRGEN,MURILLO/SANDRAEDITH	CMSSA001356	1,550.00	30/06/2024	1
M02082	CASTILLO,OCHOA/JANIAGABRIELA	CMSSA001356	1,550.00	30/06/2024	1
M02083	GARCIA,/ZUMIKODELROCIO	CMSSA000241	1,550.00	30/06/2024	1
M02083	MOLINA,AVALOS/MA.LUISA	CMSSA000166	1,550.00	30/06/2024	1
M02083	RODRIGUEZ,RAMIREZ/MA.FELIX	CMSSA001064	1,550.00	30/06/2024	1
M02083	VALDOVINOS,JIMENEZ/SARAJOSEFINA	CMSSA010992	6,306.00	30/06/2024	1
M02083	VELAZQUEZ,DELGADO/GUILLERMINA	CMSSA000125	1,550.00	30/06/2024	1
M02085	ARIAS,RODRIGUEZ/FABIOLABERENICE	CMSSA000125	1,550.00	30/06/2024	1
M02085	ARROYO,MERIDA/FEBE	CMSSA001221	1,550.00	30/06/2024	1
M02085	BARAJAS,GILETA/DENIJAZMIN	CMSSA001064	1,550.00	30/06/2024	1
M02085	MOLINA,SOLORZANO/ALMALORENA	CMSSA000125	1,550.00	30/06/2024	1
M02088	CARRILLO,OROZCO/ZOILANOHEMI	CMSSA000125	1,550.00	30/06/2024	1
M02088	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	4,408.30	30/06/2024	1
M02088	VIZCAINO,GONZALEZ/PATRICIA	CMSSA000125	1,550.00	30/06/2024	1
M02088	ZARAGOZA,MARTINEZ/ELIA	CMSSA010433	4,097.50	30/06/2024	1
M02090	DIAZ,HERNANDEZ/JOSEERNESTO	CMSSA010503	4,300.00	30/06/2024	1
M02091	PIMIENTA,RODRIGUEZ/MIRIAMYEANETH	CMSSA000125	1,550.00	30/06/2024	1
M02094	VAZQUEZ,RODRIGUEZ/MA.DELOSANGELES	CMSSA010433	4,853.24	30/06/2024	1
M02095	DELACRUZ,ZACARIAS/CIRA	CMSSA001356	1,550.00	30/06/2024	1
M02098	DUE&AS,MACHUCA/MIGUELALBERTO	CMSSA001402	2,177.60	30/06/2024	1
M02105	ABAD,ROBLES/ANALaura	CMSSA001356	3,324.00	30/06/2024	1
M02105	AGUILAR,BAUTISTA/BEATRIS	CMSSA000586	3,154.40	30/06/2024	1
M02105	AGUILAR,PE&U&URI/MARIAGUADALUPE	CMSSA001356	3,324.00	30/06/2024	1
M02105	AGUILAR,PRESCENCION/DAVID	CMSSA010992	5,489.42	30/06/2024	1
M02105	ALCARAZ,RENTERIA/MARIAELENA	CMSSA000125	1,692.50	30/06/2024	1
M02105	ALFARO,MARTINEZ/EUGENIAJUDITH	CMSSA001356	1,550.00	30/06/2024	1
M02105	ANDRADE,GUTIERREZ/MARIADEIDA	CMSSA000154	1,550.00	30/06/2024	1
M02105	ARIAS,/MANUELA	CMSSA010992	6,462.84	30/06/2024	1
M02105	ARIAS,DIAZ/MARIBEL	CMSSA010555	1,550.00	30/06/2024	1
M02105	ARIAS,MARTINEZ/ROSA	CMSSA010975	4,097.50	30/06/2024	1
M02105	ARTEAGA,FLORES/GREGORIA	CMSSA000714	1,550.00	30/06/2024	1
M02105	AVALOS,VERDUZCO/JUANJOSE	CMSSA010736	4,031.30	30/06/2024	1
M02105	AVENDA&O,RAMON/ALMADELIA	CMSSA000871	1,550.00	30/06/2024	1
M02105	BARAJAS,HUERTA/CLAUDIAELENA	CMSSA000031	1,550.00	30/06/2024	1
M02105	BAUTISTA,BECERRA/ANITA	CMSSA000714	1,550.00	30/06/2024	1
M02105	BAUTISTA,MACIAS/GLADIS	CMSSA000586	4,031.30	30/06/2024	1
M02105	BEJARANO,COBIAN/MIRZAIIVETTE	CMSSA000031	1,550.00	30/06/2024	1
M02105	BELTRAN,ROJAS/MA.DELROSIO	CMSSA000166	1,550.00	30/06/2024	1
M02105	BENUTO,GOMEZ/GRISELDA	CMSSA001385	1,550.00	30/06/2024	1
M02105	CA&EDO,GUZMAN/FLORENCIA	CMSSA001023	1,550.00	30/06/2024	1
M02105	CABRERA,HUERTA/MARIAGUADALUPE	CMSSA001023	1,550.00	30/06/2024	1
M02105	CAJERO,OROZCO/YURIELIZABETH	CMSSA001356	1,550.00	30/06/2024	1
M02105	CARDENAS,MEDINA/VERONICAPILAR	CMSSA000026	1,550.00	30/06/2024	1
M02105	CARDONA,GARCIA/ROSARIO	CMSSA000726	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	CASILLAS,LARIOS/NANCYANABEL	CMSSA000125	3,100.00	30/06/2024	1
M02105	CASTELLANOS,DURAN/SANDRASOCORRO	CMSSA000125	1,550.00	30/06/2024	1
M02105	CASTILLO,FLORES/MARTHAALICIA	CMSSA001216	1,550.00	30/06/2024	1
M02105	CASTILLO,OLEA/NATALIA	CMSSA001315	1,550.00	30/06/2024	1
M02105	CEBALLOS,BARBOSA/ROSaelVA	CMSSA000125	3,154.40	30/06/2024	1
M02105	CEBALLOS,MENDOZA/IRMAYOLANDA	CMSSA001356	3,324.00	30/06/2024	1
M02105	CEDILLO,MONTA&O/JOSEGUADALUPE	CMSSA000125	1,604.40	30/06/2024	1
M02105	CERNAS,HERNANDEZ/MAGUADALUPE	CMSSA000125	1,550.00	30/06/2024	1
M02105	CERVANTES,BUENROSTRO/MILDREDBERENICE	CMSSA010503	4,895.36	30/06/2024	1
M02105	CERVANTES,CHAVEZ/GRACIELA	CMSSA000125	3,154.40	30/06/2024	1
M02105	CISNEROS,NU&EZ/MARIAELENA	CMSSA001356	1,550.00	30/06/2024	1
M02105	CONTRERAS,AGUILAR/ERENDIRA	CMSSA000125	1,550.00	30/06/2024	1
M02105	COVARRUBIAS,VERA/CECILIA	CMSSA000726	1,550.00	30/06/2024	1
M02105	CRUZ,GAZGA/KARINA	CMSSA001356	1,550.00	30/06/2024	1
M02105	DELACRUZ,ZU&IGA/CLEOTILDE	CMSSA001064	1,550.00	30/06/2024	1
M02105	DELGADO,RODRIGUEZ/MARIASANDRA	CMSSA000154	3,154.40	30/06/2024	1
M02105	DIEGO,RUELAS/CARMENDELROSARIO	CMSSA000586	1,550.00	30/06/2024	1
M02105	DOMINGUEZ,GARCIA/MARTHAALICIA	CMSSA001052	1,550.00	30/06/2024	1
M02105	DUE&AS,LOPEZ/ALMADELIA	CMSSA000125	1,550.00	30/06/2024	1
M02105	DUE&AS,MACHUCA/ELBAXITLALLINAYELI	CMSSA001402	6,868.80	30/06/2024	1
M02105	ENCISO,MATA/ANALIDIA	CMSSA000760	1,550.00	30/06/2024	1
M02105	ESPINOZA,CARDENAS/MARTHALORENA	CMSSA000125	3,154.40	30/06/2024	1
M02105	ESPIRITU,MADRIGAL/RAFAELA	CMSSA000166	1,550.00	30/06/2024	1
M02105	FELIPE,DIEGO/MARTHA	CMSSA001076	1,550.00	30/06/2024	1
M02105	FERNANDEZ,CHAVEZ/MIRIAM	CMSSA001221	1,550.00	30/06/2024	1
M02105	FIGUEROA,ALVARADO/MARICELA	CMSSA000125	1,550.00	30/06/2024	1
M02105	FLORES,VALDEZ/ZULMADINORAH	CMSSA001356	1,550.00	30/06/2024	1
M02105	FLORES,ZAMORA/LUISFERNANDO	CMSSA000125	1,069.60	30/06/2024	1
M02105	GALINDO,MARTINEZ/ZULEMAALEJANDRA	CMSSA000702	1,550.00	30/06/2024	1
M02105	GALVAN,VILLALVAZO/MA.ELENADELACRUZ	CMSSA000183	1,550.00	30/06/2024	1
M02105	GALVEZ,GARCIA/MARCELA	CMSSA000154	3,154.40	30/06/2024	1
M02105	GARCIA,HERNANDEZ/PATRICIAJOSE	CMSSA001023	1,550.00	30/06/2024	1
M02105	GARCIA,SOTO/GLORIAALICIA	CMSSA001402	4,632.30	30/06/2024	1
M02105	GARDU&O,PAULINO/ANGELICA	CMSSA001023	1,550.00	30/06/2024	1
M02105	GONZALEZ,CARRILLO/MELISAANAHI	CMSSA001023	3,324.00	30/06/2024	1
M02105	GONZALEZ,FIERRO/AMALIA	CMSSA001356	1,550.00	30/06/2024	1
M02105	GONZALEZ,MONTA&O/MAMAYELA	CMSSA001402	6,430.60	30/06/2024	1
M02105	GONZALEZ,RAMIREZ/LUZADRIANA	CMSSA001373	7,645.50	30/06/2024	1
M02105	GUDI&O,CARDENAS/MONICAVANESSA	CMSSA000084	1,550.00	30/06/2024	1
M02105	GUERRERO,ARCINIEGA/JIMENA	CMSSA001356	1,550.00	30/06/2024	1
M02105	GUEVARA,PELAYO/YESENIAALEJANDRA	CMSSA001356	1,550.00	30/06/2024	1
M02105	GUTIERREZ,MACIAS/ELIZABETH	CMSSA001385	1,550.00	30/06/2024	1
M02105	GUZMAN,FIGUEROA/NORMAANGELICA	CMSSA001390	1,550.00	30/06/2024	1
M02105	HERNANDEZ,RAMOS/NANCYBELEN	CMSSA000171	1,550.00	30/06/2024	1
M02105	HERRERA,GARCIA/IVANIASUGEI	CMSSA010503	5,430.95	30/06/2024	1
M02105	HUERTA,GOMEZ/AMADA	CMSSA000620	1,550.00	30/06/2024	1
M02105	JACOBO,BRICE&O/MARTHAALICIA	CMSSA000125	1,550.00	30/06/2024	1
M02105	JIMENEZ,/PERLALIZETTE	CMSSA001402	8,383.11	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	JIMENEZ,AGUILAR/MARIADELOSANGELES	CMSSA000376	1,550.00	30/06/2024	1
M02105	LARIOS,BELTRAN/LETICIA	CMSSA010881	7,645.50	30/06/2024	1
M02105	LARIOS,BUENROSTRO/LUZMARIA	CMSSA000586	1,550.00	30/06/2024	1
M02105	LOPEZ,BRAVO/MA.GUADALUPE	CMSSA000043	1,550.00	30/06/2024	1
M02105	LOPEZ,GODINEZ/IRMA	CMSSA000825	1,550.00	30/06/2024	1
M02105	LOPEZ,MORALES/MA.DELCARMEN	CMSSA000586	1,550.00	30/06/2024	1
M02105	LOPEZ,MORALES/MARINA	CMSSA000125	1,550.00	30/06/2024	1
M02105	LOPEZ,NOVELA/SILVIA	CMSSA001134	1,550.00	30/06/2024	1
M02105	LOZANO,JUAREZ/ISELADILVIANA	CMSSA001221	1,550.00	30/06/2024	1
M02105	MAGA&A,JIMENEZ/ANAISABEL	CMSSA000125	1,550.00	30/06/2024	1
M02105	MALDONADO,ESTRADA/HORTENSIAELIZABETH	CMSSA010992	7,208.00	30/06/2024	1
M02105	MARQUEZ,GOMEZ/MARIADELROSARIO	CMSSA001402	142.50	30/06/2024	1
M02105	MARTINEZ,BARON/DENISSEMARGARITA	CMSSA001385	1,550.00	30/06/2024	1
M02105	MARTINEZ,BAUTISTA/MINERVA	CMSSA001385	1,550.00	30/06/2024	1
M02105	MARTINEZ,MACIAS/JOSEFINA	CMSSA000953	1,550.00	30/06/2024	1
M02105	MARTINEZ,VALERIO/NORMAISABEL	CMSSA001040	1,550.00	30/06/2024	1
M02105	MARTINEZ,VALERIO/ORLIS	CMSSA001122	1,550.00	30/06/2024	1
M02105	MEDINA,ANGUIANO/DORANELY	CMSSA001064	1,550.00	30/06/2024	1
M02105	MEDINA,URGELL/MA.GUADALUPE	CMSSA000941	1,550.00	30/06/2024	1
M02105	MENDEZ,RUELAS/GLORIA	CMSSA001204	1,550.00	30/06/2024	1
M02105	MILANES,RAMOS/GLORIA	CMSSA001023	1,550.00	30/06/2024	1
M02105	MOJARRO,GONZALEZ/MARISA	CMSSA001064	1,550.00	30/06/2024	1
M02105	MOJICA,GAITAN/LAURA	CMSSA001385	1,550.00	30/06/2024	1
M02105	NU&EZ,RODRIGUEZ/BLANCAELIA	CMSSA000953	1,550.00	30/06/2024	1
M02105	OCHOA,ROSALES/ANGELA	CMSSA001402	3,768.80	30/06/2024	1
M02105	OCHOA,SARMIENTA/MADELALUZ	CMSSA001204	3,154.40	30/06/2024	1
M02105	OROZCO,DURAN/MYRIAM	CMSSA001221	1,550.00	30/06/2024	1
M02105	OROZCO,VAZQUEZ/MAGUADALUPE	CMSSA001023	1,550.00	30/06/2024	1
M02105	PADILLA,NAVA/YOLANDA	CMSSA010975	6,236.70	30/06/2024	1
M02105	PALAFX,MENDEZ/YADIRAMARGARITA	CMSSA010992	7,208.00	30/06/2024	1
M02105	PANDO,LOPEZ/AURORA	CMSSA010975	4,097.50	30/06/2024	1
M02105	PARTIDA,CRUZ/ANAROSA	CMSSA000125	1,550.00	30/06/2024	1
M02105	PARTIDA,HARO/EDUVIGES	CMSSA001385	3,154.40	30/06/2024	1
M02105	PASTOR,SANCHEZ/OLGALIDIA	CMSSA001356	1,550.00	30/06/2024	1
M02105	PORTILLO,RIVERA/LILIAISAURA	CMSSA001052	1,550.00	30/06/2024	1
M02105	RAMIREZ,HERNANDEZ/MAYRAPATRICIA	CMSSA001385	1,550.00	30/06/2024	1
M02105	RAMIREZ,LOPEZ/MARTHAGUADALUPE	CMSSA000714	1,550.00	30/06/2024	1
M02105	RAMIREZ,RODRIGUEZ/KARLAHITANHDEHUI	CMSSA001064	1,550.00	30/06/2024	1
M02105	RAMOS,ARIAS/ANTONIO	CMSSA000586	534.80	30/06/2024	1
M02105	REYES,LEPE/FABIOLA	CMSSA000031	2,141.33	30/06/2024	1
M02105	REYNOSO,AVALOS/GENESISRUBI	CMSSA001064	1,550.00	30/06/2024	1
M02105	RINCON,AVALOS/MARIAANGELICA	CMSSA010975	7,306.30	30/06/2024	1
M02105	RODRIGUEZ,/VERONICANORVELY	CMSSA001356	3,324.00	30/06/2024	1
M02105	ROMERO,LEAL/RITA	CMSSA000545	1,550.00	30/06/2024	1
M02105	ROMERO,LOPEZ/HELIA	CMSSA000125	1,550.00	30/06/2024	1
M02105	ROMERO,MALDONADO/ROSAISABEL	CMSSA001356	1,550.00	30/06/2024	1
M02105	ROSAS,JIMENEZ/HUGOAMMATULLY	CMSSA000714	1,774.00	30/06/2024	1
M02105	RUBIO,GODINEZ/BRENDAROSELY	CMSSA001356	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	RUIZ,JUAREZ/BLANCAALICIA	CMSSA000154	1,550.00	30/06/2024	1
M02105	RUIZ,ZARAGOZA/EDNA	CMSSA000586	1,550.00	30/06/2024	1
M02105	SALVADOR,ORTEGA/ROCIO	CMSSA001303	1,550.00	30/06/2024	1
M02105	SANABRIA,MAGA&A/VIRIDIANA	CMSSA001385	1,550.00	30/06/2024	1
M02105	SANCHEZ,FLORES/JUANA	CMSSA000586	1,550.00	30/06/2024	1
M02105	SANDOVAL,AVALOS/ALEJANDRO	CMSSA010503	4,370.50	30/06/2024	1
M02105	SANTOS,LAZARO/CLAUDIAVIRIDIANA	CMSSA010555	1,550.00	30/06/2024	1
M02105	SANTOS,LAZARO/MAYRA	CMSSA010503	7,645.50	30/06/2024	1
M02105	SOLANO,LAGUNA/MARIARAFELA	CMSSA001385	1,550.00	30/06/2024	1
M02105	SOLORIO,HERNANDEZ/JOSEGUILLERMO	CMSSA000125	3,145.77	30/06/2024	1
M02105	TAPIA,VALDEZ/PERLAANTONIETA	CMSSA000166	1,550.00	30/06/2024	1
M02105	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	4,704.40	30/06/2024	1
M02105	VALDEZ,VICENTI/ISIDRA	CMSSA001402	7,306.30	30/06/2024	1
M02105	VALDIVIA,GUTIERREZ/PATRICIA	CMSSA000166	1,550.00	30/06/2024	1
M02105	VALDOVINOS,ROSALES/GLORIA	CMSSA001402	7,306.30	30/06/2024	1
M02105	VAZQUEZ,PEREDIA/MARIADELREFUGIO	CMSSA000586	1,550.00	30/06/2024	1
M02105	VAZQUEZ,VIDAL/SUSANAMARGARITA	CMSSA000125	1,550.00	30/06/2024	1
M02105	VAZQUEZ,VILLEGAS/ZENAIIDA	CMSSA001221	1,550.00	30/06/2024	1
M02105	VEGA,REYNA/ANGELICAGUADALUPE	CMSSA000586	3,154.40	30/06/2024	1
M02105	VEGA,RUIZ/MAFELIX	CMSSA000195	1,550.00	30/06/2024	1
M02105	VERJAN,FLORES/MARTHA	CMSSA000125	1,550.00	30/06/2024	1
M02105	VIRGEN,HERNANDEZ/MARIAFRANCELIA	CMSSA001356	1,550.00	30/06/2024	1
M02105	VIZCAINO,GONZALEZ/MARIAMAGDA	CMSSA000125	2,619.60	30/06/2024	1
M02105	ZAMORA,MENDOZA/ANGELICA	CMSSA001356	1,550.00	30/06/2024	1
M02105	ZARAGOZA,DIEGO/CATALINA	CMSSA000125	1,550.00	30/06/2024	1
M02105	ZEPEDA,BAEZ/LAURANELLY	CMSSA001221	1,692.50	30/06/2024	1
M02105	ZEPEDA,GOMEZ/LAURATOMASA	CMSSA000866	1,550.00	30/06/2024	1
M02107	AGUILAR,PRESCENCION/DAVID	CMSSA010992	21.20	30/06/2024	1
M02107	ALCARAZ,VAZQUEZ/LUISAJAENETT	CMSSA001356	3,522.60	30/06/2024	1
M02107	ANGUIANO,GAYTAN/ESMERALDA	CMSSA001385	1,550.00	30/06/2024	1
M02107	AVALOS,GONZALEZ/LUISALBERTO	CMSSA000125	560.00	30/06/2024	1
M02107	AVALOS,MENDEZ/ALMAGABRIELA	CMSSA001023	1,550.00	30/06/2024	1
M02107	BARAJAS,RIOS/ANAMARIA	CMSSA001023	1,550.00	30/06/2024	1
M02107	BARRADAS,GARCIA/YESIKAISABEL	CMSSA001356	1,550.00	30/06/2024	1
M02107	BARRETO,MADRID/MONICADELROCIO	CMSSA001023	1,550.00	30/06/2024	1
M02107	BRICE&O,NAPOLES/ELENADELACRUZ	CMSSA000125	1,550.00	30/06/2024	1
M02107	CAMPOS,RODRIGUEZ/ELBA	CMSSA000125	1,550.00	30/06/2024	1
M02107	CASTILLO,LEON/VIVIANA	CMSSA000125	1,550.00	30/06/2024	1
M02107	CASTILLO,TOSCANO/EDNAGUILLERMINA	CMSSA000125	1,550.00	30/06/2024	1
M02107	CEBRERA,NOVELA/ANALUCIA	CMSSA001023	1,550.00	30/06/2024	1
M02107	CENTENO,AGUILAR/VERONICAARACELI	CMSSA010975	4,097.50	30/06/2024	1
M02107	CERNAS,RODRIGUEZ/BERTHA	CMSSA010474	4,097.50	30/06/2024	1
M02107	CERVANTES,SANTIAGO/MARIADELREFUGIO	CMSSA001023	1,550.00	30/06/2024	1
M02107	CISNEROS,SALAZAR/LIVIAYADIRA	CMSSA000125	1,550.00	30/06/2024	1
M02107	CLAUSTRO,LUCIO/IRENE	CMSSA001402	4,545.70	30/06/2024	1
M02107	CRUZ,ESCOBAR/MIRNABEATRIZ	CMSSA001356	1,550.00	30/06/2024	1
M02107	DIAZ,MORENO/CARMENPAULINA	CMSSA000125	1,550.00	30/06/2024	1
M02107	DIAZ,RODRIGUEZ/NELIDA	CMSSA000154	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	ESPINOZA,FLORES/MAURICIO	CMSSA010975	4,370.70	30/06/2024	1
M02107	FABELA,COGHLAN/MAGUADALUPE	CMSSA001023	1,550.00	30/06/2024	1
M02107	FIGUEROA,MURGUIA/ALMAROCIO	CMSSA001216	1,550.00	30/06/2024	1
M02107	FLORES,HERNANDEZ/MARIADELIA	CMSSA010975	4,097.50	30/06/2024	1
M02107	GARCIA,AVILA/MARIAGUADALUPE	CMSSA000714	1,550.00	30/06/2024	1
M02107	GARCIA,GONZALEZ/ELDALORENA	CMSSA010555	1,550.00	30/06/2024	1
M02107	GARCIA,VIZCAINO/ERIKANOEMY	CMSSA010975	7,645.70	30/06/2024	1
M02107	GARIBAY,ZAVALA/LUISRENE	CMSSA000125	1,774.10	30/06/2024	1
M02107	GIRON,AVALOS/MIRNAARGELIA	CMSSA000125	1,550.00	30/06/2024	1
M02107	GODINEZ,MARTINEZ/KARLAFABIOLA	CMSSA000125	1,550.00	30/06/2024	1
M02107	GOMEZ,OCHOA/CYNTHIADELROCIO	CMSSA001356	1,550.00	30/06/2024	1
M02107	GONZALEZ,FLORES/DULCEMARIA	CMSSA000125	3,324.10	30/06/2024	1
M02107	GONZALEZ,GALLARDO/PERLAYULENI	CMSSA001356	1,550.00	30/06/2024	1
M02107	GONZALEZ,RAMIREZ/CLAUDIAEDITH	CMSSA001385	1,550.00	30/06/2024	1
M02107	GONZALEZ,RIVERA/GUADALUPE	CMSSA010975	7,470.70	30/06/2024	1
M02107	GONZALEZ,VERDUZCO/VERONICA	CMSSA000125	1,550.00	30/06/2024	1
M02107	GUTIERREZ,ANDRADE/SARADELROCIO	CMSSA000125	1,550.00	30/06/2024	1
M02107	GUTIERREZ,ANDRADE/ZENAIDA	CMSSA000125	2,141.37	30/06/2024	1
M02107	HEREDIA,AGUIRRE/JACQUELINE	CMSSA001204	1,550.00	30/06/2024	1
M02107	HERRERA,CORDOVA/JOSEENRIQUE	CMSSA001023	1,972.60	30/06/2024	1
M02107	HINOJOSA,GALVEZ/ALMALUISA	CMSSA010975	3,747.50	30/06/2024	1
M02107	I&IGUEZ,MENDOZA/MARIADELOURDES	CMSSA000854	1,550.00	30/06/2024	1
M02107	IGLESIAS,RODRIGUEZ/YESENIA	CMSSA001356	3,522.60	30/06/2024	1
M02107	JUAREZ,GRANADOS/FRANCISCA	CMSSA000125	3,324.10	30/06/2024	1
M02107	LARIOS,HERNANDEZ/JAELICAMAYGOALIDA	CMSSA001385	1,550.00	30/06/2024	1
M02107	LOPEZ,CAMPOS/LAURA	CMSSA001023	285.00	30/06/2024	1
M02107	LOPEZ,CASTOLO/BETZABE	CMSSA000125	1,550.00	30/06/2024	1
M02107	LOPEZ,PE&A/XOCHITL	CMSSA001023	1,550.00	30/06/2024	1
M02107	LOZANO,MONTEJANO/SILVIA	CMSSA001023	1,550.00	30/06/2024	1
M02107	MACIAS,QUILES/MARIALUISA	CMSSA001385	1,550.00	30/06/2024	1
M02107	MARCIAL,PINZON/LILVIAVERONICA	CMSSA001356	1,550.00	30/06/2024	1
M02107	MARISCAL,OLIVARES/REBECA	CMSSA000632	1,550.00	30/06/2024	1
M02107	MARTINEZ,LUNA/REYNALDA	CMSSA010975	8,977.38	30/06/2024	1
M02107	MARTINEZ,VAZQUEZ/IMELDA	CMSSA001356	1,550.00	30/06/2024	1
M02107	MARTINEZ,ZAMORA/ANABERTHA	CMSSA000125	2,141.37	30/06/2024	1
M02107	MEZA,HERNANDEZ/SANDRA	CMSSA010503	9,403.08	30/06/2024	1
M02107	MICHEL,FIGUEROA/SANDRALUZ	CMSSA001356	1,550.00	30/06/2024	1
M02107	MOJICA,GAITAN/HILDA	CMSSA001385	1,550.00	30/06/2024	1
M02107	MORA,GOMEZ/MAURAIRAISJOCELYN	CMSSA001402	3,660.00	30/06/2024	1
M02107	MORFIN,BARAJAS/MA.GUADALUPE	CMSSA000125	1,550.00	30/06/2024	1
M02107	MU&IZ,TORRES/DIANA	CMSSA001023	1,550.00	30/06/2024	1
M02107	NAVARRO,REYES/GABRIELA	CMSSA001356	3,522.60	30/06/2024	1
M02107	NOVELA,MADRIGAL/CLAUDIA	CMSSA001023	1,550.00	30/06/2024	1
M02107	OROZCO,RUIZ/VERONICA	CMSSA000125	1,550.00	30/06/2024	1
M02107	ORTEGA,GUIZAR/MADEJESUS	CMSSA001023	3,522.60	30/06/2024	1
M02107	ORTEGA,LOPEZ/DULCEMARIA	CMSSA001356	1,550.00	30/06/2024	1
M02107	PADILLA,CARDENAS/CELSAMIREYA	CMSSA001356	1,550.00	30/06/2024	1
M02107	PARAMO,RODRIGUEZ/DEYADIRAMIRIAM	CMSSA001356	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	RAMIREZ,MONTES/CLAUDIAGABRIELA	CMSSA000480	1,550.00	30/06/2024	1
M02107	REGALADO,MOJICA/JULISA	CMSSA001356	1,972.60	30/06/2024	1
M02107	REGIDOR,FERRUSCA/ROSA	CMSSA001356	1,550.00	30/06/2024	1
M02107	REYES,GARCIA/EVELINPATRICIA	CMSSA010975	8,798.88	30/06/2024	1
M02107	ROCHA,VELAZQUEZ/MARIAELENA	CMSSA001023	3,522.60	30/06/2024	1
M02107	RODRIGUEZ,ALONZO/CARMENLETICIA	CMSSA010975	7,208.20	30/06/2024	1
M02107	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	7,558.20	30/06/2024	1
M02107	RODRIGUEZ,OSORIO/LAURAGUADALUPE	CMSSA001402	4,762.74	30/06/2024	1
M02107	RUELAS,RAMOS/SONIA	CMSSA001356	3,522.60	30/06/2024	1
M02107	SALMON,VELEZ/MARIAVIRGINIACARLOTA	CMSSA010975	7,558.20	30/06/2024	1
M02107	SANCHEZ,MALTA/MARIAGUADALUPE	CMSSA001385	1,550.00	30/06/2024	1
M02107	SANCHEZ,RAMIREZ/MARIAGUADALUPE	CMSSA001356	1,550.00	30/06/2024	1
M02107	SEGURA,GAYTAN/MAANGELICA	CMSSA010975	7,645.70	30/06/2024	1
M02107	SOLANO,MORAN/MARCELAMATILDE	CMSSA011021	1,550.00	30/06/2024	1
M02107	TELLO,MALDONADO/CARMEN	CMSSA001356	3,522.60	30/06/2024	1
M02107	UDAVE,PATI&O/MAGALI	CMSSA000125	1,550.00	30/06/2024	1
M02107	VALADEZ,HERNANDEZ/MARTHAAURORA	CMSSA000125	3,324.10	30/06/2024	1
M02107	VALDOVINOS,MUNGUIA/MERCEDRAMONA	CMSSA000480	1,550.00	30/06/2024	1
M02107	VALENCIA,DELACRUZ/ROSAMARIA	CMSSA000125	1,550.00	30/06/2024	1
M02107	YEPEZ,HERRERA/BEATRIZ	CMSSA001356	1,550.00	30/06/2024	1
M02110	CARDENAS,AHUMADA/CARMENALICIA	CMSSA000125	2,560.27	30/06/2024	1
M02110	FUENTES,PANO/MA.DELOURDES	CMSSA000166	1,550.00	30/06/2024	1
M02110	GARCIA,SILVA/MARGARITA	CMSSA000586	1,550.00	30/06/2024	1
M02110	REYES,DIEGO/GUILLERMINA	CMSSA000586	1,550.00	30/06/2024	1
M02110	SOLANO,MARTINEZ/ELVIRAGUADALUPE	CMSSA001356	1,550.00	30/06/2024	1
M02110	VALDEZ,SIERRA/ANAMARIA	CMSSA010992	6,454.40	30/06/2024	1
M02110	VARGAS,ROMERO/MA.GRACIELA	CMSSA000125	2,055.13	30/06/2024	1
M02112	ALCANTAR,PETRIZ/SANDRALUZ	CMSSA001356	1,550.00	30/06/2024	1
M02112	CARRASCO,/IRENE	CMSSA010474	7,249.30	30/06/2024	1
M02112	COBIAN,VILLASE&OR/MARTHAEUGENIA	CMSSA010736	7,249.30	30/06/2024	1
M02112	DIAZ,HERNANDEZ/DARIOALFONSO	CMSSA010474	4,149.30	30/06/2024	1
M02112	FIGUEROA,MANRIQUEZ/KARINASUGEY	CMSSA010975	8,036.45	30/06/2024	1
M02112	GALINDO,GARCIA/LILIANA	CMSSA001356	1,550.00	30/06/2024	1
M02112	GALVAN,ORTEGA/ELVALEONOR	CMSSA010975	4,097.50	30/06/2024	1
M02112	GILETA,ALVAREZ/CARMENALICIA	CMSSA010992	6,985.83	30/06/2024	1
M02112	JUAREZ,CRUZ/MARIA	CMSSA000166	1,550.00	30/06/2024	1
M02112	JUAREZ,CRUZ/SOFIA	CMSSA001402	6,198.70	30/06/2024	1
M02112	LARIOS,GUTIERREZ/CLAUDIAGUADALUPE	CMSSA001385	1,550.00	30/06/2024	1
M02112	LOPEZ,PADILLA/CECILIA	CMSSA001064	1,550.00	30/06/2024	1
M02112	MACIAS,GUTIERREZ/MARIADELOSANGELES	CMSSA001204	1,550.00	30/06/2024	1
M02112	MARQUEZ,POLANCO/DILVADOLORES	CMSSA010474	7,249.30	30/06/2024	1
M02112	MORALES,ZEPEDA/CARLACAREL	CMSSA010975	1,873.90	30/06/2024	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010770	6,198.70	30/06/2024	1
M02112	OSORIO,SANCHEZ/LAURAGUADALUPE	CMSSA010503	8,763.50	30/06/2024	1
M02112	PELAYO,JIMENEZ/MARIAALEJANDRA	CMSSA000166	1,550.00	30/06/2024	1
M02112	PEREGRINA,LARIOS/YANIRAAYDEE	CMSSA010462	7,249.30	30/06/2024	1
M02112	PEREZ,GEORGE/SUSANA	CMSSA010975	7,249.30	30/06/2024	1
M02112	SANDOVAL,SALGADO/ADRIANAELIZABETH	CMSSA001221	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03002	AMADOR,RAMIREZ/JOSEANTONIO	CMSSA001472	4,714.40	30/06/2024	1
M03002	LARIOS,TORRES/DANIEL	CMSSA010503	4,801.90	30/06/2024	1
M03002	RODRIGUEZ,URBINA/ARMANDO	CMSSA010503	2,265.64	30/06/2024	1
M03002	RUBIO,CARRILLO/OSCARMANUEL	CMSSA001472	4,714.40	30/06/2024	1
M03002	SOLANO,GARCIA/JOSEMANUEL	CMSSA001402	2,708.80	30/06/2024	1
M03002	URZUA,GALLEGOS/JESUSOCTAVIO	CMSSA001472	4,451.90	30/06/2024	1
M03002	VEGA,BARBOSA/GONZALOGERZAIN	CMSSA001402	4,420.10	30/06/2024	1
M03004	AGUILLON,ZAMORA/LILIBETH	CMSSA000521	1,550.00	30/06/2024	1
M03004	ANDRADE,GONZALEZ/MARCELA	CMSSA000154	1,550.00	30/06/2024	1
M03004	CAMPOS,IGLESIAS/SILVIANASHIELY	CMSSA001221	1,550.00	30/06/2024	1
M03004	CEDE&O,CUELLAR/ANALUZ	CMSSA001356	1,550.00	30/06/2024	1
M03004	CEDE&O,GONZALEZ/JUANFRANCISCO	CMSSA001402	3,087.60	30/06/2024	1
M03004	CORTES,GALLARDO/CITLALLYJANETT	CMSSA000294	2,011.74	30/06/2024	1
M03004	DIAZ,COBIAN/ANELSELENE	CMSSA000714	1,550.00	30/06/2024	1
M03004	ESPARZA,VAZQUEZ/JOSEJAIME	CMSSA010433	3,175.10	30/06/2024	1
M03004	FLETES,HERNANDEZ/LAURAVERONICA	CMSSA001216	1,550.00	30/06/2024	1
M03004	GARCIA,FIERROS/CLAUDIANUNILA	CMSSA010474	6,275.10	30/06/2024	1
M03004	GUTIERREZ,RAMIREZ/ALEJANDRINA	CMSSA001344	1,550.00	30/06/2024	1
M03004	HERNANDEZ,RAMOS/NORMAALEJANDRA	CMSSA001052	1,550.00	30/06/2024	1
M03004	HERNANDEZ,RINCON/OCTAVIO	CMSSA010992	3,403.50	30/06/2024	1
M03004	LEAL,MEDINA/ADOLFOENRIQUE	CMSSA010474	3,676.44	30/06/2024	1
M03004	LOPEZ,CARI&O/CARLOSHUGO	CMSSA010474	1,373.36	30/06/2024	1
M03004	LOPEZ,PEREZ/SUGEYALEJANDRA	CMSSA001402	6,275.10	30/06/2024	1
M03004	MAGA&A,PRECIADO/MATERESA	CMSSA001402	3,747.50	30/06/2024	1
M03004	MELGOZA,CARDENAS/LORENAALIBETH	CMSSA010555	1,550.00	30/06/2024	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010450	5,925.10	30/06/2024	1
M03004	PEREZ,MORENO/ENRIQUE	CMSSA010992	3,403.50	30/06/2024	1
M03004	RAMIREZ,MONTA&O/ESTEPHANIALIZETH	CMSSA010474	5,837.60	30/06/2024	1
M03004	ROSALES,PALAFOX/ABRAHAM	CMSSA001402	3,087.60	30/06/2024	1
M03004	RUELAS,CARRILLO/ANALILIA	CMSSA010992	6,503.50	30/06/2024	1
M03004	SANTILLAN,GUZMAN/MARIAMARSELA	CMSSA000265	1,550.00	30/06/2024	1
M03004	TINTOS,VELASQUEZ/JUANCARLOS	CMSSA001402	3,000.10	30/06/2024	1
M03004	TRILLO,FIGUEROA/CARLOSGUSTAVO	CMSSA010450	1,601.11	30/06/2024	1
M03004	VALENCIA,VARGAS/RICARDOALBERTO	CMSSA010474	1,677.34	30/06/2024	1
M03004	ZEPEDA,HERNANDEZ/MARICRUZ	CMSSA010503	6,503.50	30/06/2024	1
M03005	BAUTISTA,ARIAS/ALICIA	CMSSA000586	2,491.10	30/06/2024	1
M03005	BENUTO,GAITAN/JOSEDEJESUS	CMSSA010975	2,442.20	30/06/2024	1
M03005	CAMPOS,RUELAS/JOSEGUADALUPE	CMSSA001023	971.10	30/06/2024	1
M03005	CASTILLO,CERVANTES/PAULA	CMSSA001356	1,550.00	30/06/2024	1
M03005	CHAVEZ,ZAMBRANO/JOSESALVADOR	CMSSA010433	647.50	30/06/2024	1
M03005	DELATEJA,CERVANTES/LEONELISAAC	CMSSA001460	1,902.30	30/06/2024	1
M03005	ESTRADA,DOMINGUEZ/MIRNAZOBEBIDA	CMSSA001356	1,550.00	30/06/2024	1
M03005	GARCIA,MOJICA/LILIANAGUADALUPE	CMSSA001023	1,550.00	30/06/2024	1
M03005	GARCIA,RODRIGUEZ/ROSA	CMSSA001356	1,550.00	30/06/2024	1
M03005	GUDI&O,CASTELLANOS/MARIAVERONICA	CMSSA001023	1,550.00	30/06/2024	1
M03005	HEREDIA,MORAN/PETRA	CMSSA001023	1,550.00	30/06/2024	1
M03005	NAVARRO,/IRMA	CMSSA000125	1,550.00	30/06/2024	1
M03005	OCAMPO,SERRANO/OMARERNESTO	CMSSA001023	971.10	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	PEREZ,DELAROSA/MARIAFRANCISCA	CMSSA010474	5,979.70	30/06/2024	1
M03005	RAMIREZ,MORALES/ELIA	CMSSA000125	1,550.00	30/06/2024	1
M03005	RUIZ,AGUILAR/MARIAGUADALUPE	CMSSA000586	1,550.00	30/06/2024	1
M03005	SERRANO,GUTIERREZ/NORABELIA	CMSSA010433	5,979.70	30/06/2024	1
M03006	DIEGO,ALCARAZ/GUSTAVOADOLFO	CMSSA000586	160.00	30/06/2024	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	3,922.50	30/06/2024	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	CMSSA001402	4,727.50	30/06/2024	1
M03011	ARREOLA,MORAN/BERTHA	CMSSA010992	5,684.50	30/06/2024	1
M03011	DOZAL,CASTELLANOS/GABRIELA	CMSSA000125	1,550.00	30/06/2024	1
M03011	ESTRADA,IBARRA/ADRIANA	CMSSA000586	1,550.00	30/06/2024	1
M03011	RAMIREZ,GUERRERO/GLADYSILIAN	CMSSA000125	1,550.00	30/06/2024	1
M03011	RUIZ,ZAMORA/CAMERINO	CMSSA000586	627.40	30/06/2024	1
M03011	SIORDIA,RAMOS/IRMAFABIOLA	CMSSA001023	1,550.00	30/06/2024	1
M03012	TRUJILLO,LOPEZ/JULIO	CMSSA001356	968.50	30/06/2024	1
M03013	VENTURA,ESQUEDA/JOSE	CMSSA010975	3,267.29	30/06/2024	1
M03018	BALTAZAR,ZAMORA/NORMAHELIDA	CMSSA000125	2,266.43	30/06/2024	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	2,866.70	30/06/2024	1
M03018	GONZALEZ,HUEZO/VERONICA	CMSSA010503	4,010.00	30/06/2024	1
M03018	I&IGUEZ,ESPIRITU/ERIKAPATRICIA	CMSSA001023	1,550.00	30/06/2024	1
M03018	MONTES,SALAS/DULCEMARIA	CMSSA010503	5,295.06	30/06/2024	1
M03018	NAVARRO,OSORIO/ARMANDO	CMSSA001402	2,243.64	30/06/2024	1
M03018	VAZQUEZ,FLORES/JOSECONCEPCION	CMSSA001402	2,691.70	30/06/2024	1
M03018	VAZQUEZ,YA&EZ/LILIA	CMSSA010474	2,779.20	30/06/2024	1
M03019	AGUAYO,CASTILLO/JOSEALBERTO	CMSSA010975	2,845.50	30/06/2024	1
M03019	ALCARAZ,RODRIGUEZ/ELIZABETHENRIQUETA	CMSSA010462	5,945.50	30/06/2024	1
M03019	ARIAS,ROMO/MARIAGUADALUPE	CMSSA001356	2,503.20	30/06/2024	1
M03019	ARREOLA,VILLANUEVA/ELIAVERENICE	CMSSA010462	5,945.50	30/06/2024	1
M03019	AVALOS,LIZARDO/EDITH	CMSSA001402	997.50	30/06/2024	1
M03019	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	3,155.25	30/06/2024	1
M03019	CALVA,ANGUIANO/MIGUELARMANDO	CMSSA010474	647.50	30/06/2024	1
M03019	CARDENAS,CAMACHO/MERIDAGABRIELA	CMSSA010975	5,508.00	30/06/2024	1
M03019	CEBALLOS,MAGA&A/RAMONSAUL	CMSSA010462	2,229.50	30/06/2024	1
M03019	CHAVIRA,VELASCO/BEATRIZ	CMSSA010462	5,945.50	30/06/2024	1
M03019	COVARRUBIAS,ZAMORA/ANABERTHA	CMSSA010462	2,670.50	30/06/2024	1
M03019	DIAZ,DOMINGUEZ/RUTHLEONY	CMSSA010503	3,100.00	30/06/2024	1
M03019	DIAZ,FIGUEROA/MADELAPAZ	CMSSA010474	5,945.50	30/06/2024	1
M03019	DIAZ,MARTINEZ/FRANCISCA	CMSSA010462	5,329.50	30/06/2024	1
M03019	DUE&AS,DELATORRE/IRMAGRISelda	CMSSA010474	3,100.00	30/06/2024	1
M03019	GALLARDO,ANGUIANO/ROSALVA	CMSSA000125	1,550.00	30/06/2024	1
M03019	GALVEZ,RAMIREZ/NANCYJACSIMILEN	CMSSA010474	1,792.00	30/06/2024	1
M03019	GILETA,OROZCO/ALEJANDRO	CMSSA010450	2,845.50	30/06/2024	1
M03019	GONZALEZ,QUINTERO/MONICAYERANIA	CMSSA010474	931.00	30/06/2024	1
M03019	GONZALEZ,VILLALOBOS/GUILLERMOALBERTO	CMSSA000294	2,408.00	30/06/2024	1
M03019	GUZMAN,ORTEGA/HILDAYOLANDA	CMSSA010450	5,945.50	30/06/2024	1
M03019	LOPEZ,/SERGIO	CMSSA001344	924.00	30/06/2024	1
M03019	MACIAS,VAZQUEZ/YADIRADHALET	CMSSA010450	5,945.50	30/06/2024	1
M03019	MARISCAL,AGUILAR/JOSEFERNANDO	CMSSA010474	2,670.50	30/06/2024	1
M03019	MEJIA,RIVAS/LUZMARIA	CMSSA010503	1,632.96	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	MILANEZ,REYNA/CLAUDIA	CMSSA000125	1,550.00	30/06/2024	1
M03019	MOLINA,POLANCO/DORAXOCHITL	CMSSA010474	5,945.50	30/06/2024	1
M03019	MONRAZ,NU&EZ/LAURAANGELICA	CMSSA001402	5,068.54	30/06/2024	1
M03019	MONTESDEOCA,COBIAN/ARACELI	CMSSA010433	5,329.50	30/06/2024	1
M03019	MORA,VIRGEN/EVANGELINA	CMSSA000166	1,550.00	30/06/2024	1
M03019	MORALES,RAMOS/SUSANA	CMSSA010975	997.50	30/06/2024	1
M03019	NU&EZ,VIZCAINO/MARCELA	CMSSA000125	1,550.00	30/06/2024	1
M03019	OROZCO,VEGA/MARTHAIVETTE	CMSSA010450	6,300.54	30/06/2024	1
M03019	PADILLA,AVALOS/GASPAR	CMSSA010992	997.50	30/06/2024	1
M03019	PEREZ,RADILLO/LAURASELENE	CMSSA010474	3,482.82	30/06/2024	1
M03019	PRECIADO,CUEVAS/LAURA	CMSSA010503	5,368.44	30/06/2024	1
M03019	RAMIREZ,CORTES/ANALETICIA	CMSSA010474	5,945.50	30/06/2024	1
M03019	RODRIGUEZ,ZEPEDA/MARIADEL CARMEN	CMSSA001204	1,550.00	30/06/2024	1
M03019	RUBALCAVA,MENDOZA/AMPARO	CMSSA010474	5,637.50	30/06/2024	1
M03019	SANCHEZ,BONOS/HIMELDA	CMSSA010503	6,003.90	30/06/2024	1
M03019	SANCHEZ,ORTEGA/SILVIALETICIA	CMSSA010474	5,945.50	30/06/2024	1
M03019	SANDOVAL,VALDEZ/MIGUELARIHOCE	CMSSA010474	2,845.50	30/06/2024	1
M03019	SERRANO,BARREDA/ROSAGUADALUPE	CMSSA010462	4,097.50	30/06/2024	1
M03019	URIARTE,GUTIERREZ/EDUARDO	CMSSA000125	1,200.00	30/06/2024	1
M03019	VENEGAS,PEREGRINA/MA.LUISA	CMSSA010474	5,329.50	30/06/2024	1
M03019	VILLALOBOS,MACIAS/ADRIANAEDITH	CMSSA000125	1,550.00	30/06/2024	1
M03019	VILLANUEVA,RAMOS/CARMENDANIEL	CMSSA010474	1,176.00	30/06/2024	1
M03020	AGUILAR,ZARAGOZA/ALMAROSA	CMSSA000125	1,550.00	30/06/2024	1
M03020	ALDANA,FUENTES/RUBENENRIQUE	CMSSA010474	822.50	30/06/2024	1
M03020	ALEJANDREZ, RAMIREZ/BLANCA LORENA	CMSSA010462	2,824.30	30/06/2024	1
M03020	ANAYA,GARCIA/JUDITH BEATRIZ	CMSSA000125	1,550.00	30/06/2024	1
M03020	BARAJAS,GARCIA/DANIELA	CMSSA010462	6,271.36	30/06/2024	1
M03020	BARAJAS, RAMOS/IRENE	CMSSA000125	1,550.00	30/06/2024	1
M03020	BENICIO,ARCEO/SONIAYOLANDA	CMSSA000586	1,550.00	30/06/2024	1
M03020	CARDENAS,MARTINEZ/ANTONIOOMAR	CMSSA001472	2,074.88	30/06/2024	1
M03020	CERNAS,CHAVEZ/LOURDESYARET	CMSSA010474	5,749.30	30/06/2024	1
M03020	CHACON,PEREZ/DANAE	CMSSA001402	3,100.00	30/06/2024	1
M03020	CHAVEZ,VALDEZ/MA.DELCARMEN	CMSSA001460	4,097.50	30/06/2024	1
M03020	CONTRERAS,ALVAREZ/MARTHA ELENA	CMSSA010450	5,574.30	30/06/2024	1
M03020	CORDOVA,RODRIGUEZ/JOSELUIS	CMSSA010975	2,824.30	30/06/2024	1
M03020	CORDOVA,RODRIGUEZ/JUAN	CMSSA010462	997.50	30/06/2024	1
M03020	DELGADILLO,MARTINEZ/MARIALORENA	CMSSA000125	1,550.00	30/06/2024	1
M03020	DELGADO, RAMIREZ/PAULINA	CMSSA000166	1,550.00	30/06/2024	1
M03020	FABIAN,FIGUEROA/ILSEVIOLETA	CMSSA000125	1,550.00	30/06/2024	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	1,865.36	30/06/2024	1
M03020	GALINDO,MATIAS/MA.JOSEFINA	CMSSA000125	1,550.00	30/06/2024	1
M03020	GALVAN,VAZQUEZ/BAUDELIO	CMSSA001023	942.60	30/06/2024	1
M03020	GARCIA,ENRIQUE	CMSSA010474	2,824.30	30/06/2024	1
M03020	GARCIA,AGRAZ/YASMINANGELICA	CMSSA010433	4,010.00	30/06/2024	1
M03020	GONZALEZ,LOPEZ/AZARELA	CMSSA001402	4,618.94	30/06/2024	1
M03020	GONZALEZ,VALDOVINOS/YONATANESAU	CMSSA010450	560.00	30/06/2024	1
M03020	HERNANDEZ,CEJA/ROSAISELA	CMSSA010462	5,924.30	30/06/2024	1
M03020	HERNANDEZ,LIRA/FABIOLANOEMI	CMSSA001356	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	JIMENEZ,GONZALEZ/LUISEDUARDO	CMSSA010450	2,824.30	30/06/2024	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA010992	5,982.70	30/06/2024	1
M03020	LARIOS,OROZCO/CELI AKARINA	CMSSA010992	5,982.70	30/06/2024	1
M03020	LOPEZ,PADILLA/HILDAGUADALUPE	CMSSA010992	3,922.50	30/06/2024	1
M03020	MACIAS,ARIAS/MARGARITA	CMSSA000586	1,550.00	30/06/2024	1
M03020	MAGALLON,CARDENAS/MARIADELOURDES	CMSSA000125	1,550.00	30/06/2024	1
M03020	MARQUEZ,GONZALEZ/BERTHAGUADALUPE	CMSSA010474	5,315.36	30/06/2024	1
M03020	MARTINEZ,HERNANDEZ/YOLANDA	CMSSA000125	1,550.00	30/06/2024	1
M03020	MARTINEZ,MONTA&O/VERONICA ALEJANDRA	CMSSA000125	1,550.00	30/06/2024	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA001402	2,824.30	30/06/2024	1
M03020	MENDOZA,VIRGEN/ZAIDABEATRIZ	CMSSA000586	1,550.00	30/06/2024	1
M03020	MORALES,MENDOZA/MARTINESPARTACO	CMSSA010474	997.50	30/06/2024	1
M03020	MORENO,PUENTE/SILVIAADRIANA	CMSSA001023	1,550.00	30/06/2024	1
M03020	NAVARRO,CHAVEZ/ALMAGRACINDA	CMSSA011021	1,550.00	30/06/2024	1
M03020	NAVARRO,OSORIO/ELVAALICIA	CMSSA010474	4,706.44	30/06/2024	1
M03020	OCHOA,ALCARAZ/ALEJANDRAGUILLERMINA	CMSSA001460	4,097.50	30/06/2024	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA000294	1,606.44	30/06/2024	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA010474	3,100.00	30/06/2024	1
M03020	OLMOS,MEZA/IRMALILIANA	CMSSA010474	5,645.29	30/06/2024	1
M03020	OLVERA,GEORGE/EZEQUIELOMAR	CMSSA010503	1,904.30	30/06/2024	1
M03020	ORTEGA,MEDINA/CLAUDIAGABRIELA	CMSSA001402	5,924.30	30/06/2024	1
M03020	PE&A,ALVARADO/NAYELISTEPHANIE	CMSSA010474	7,920.63	30/06/2024	1
M03020	PIMIENTA,PEREZ/MARGARITA	CMSSA001356	1,550.00	30/06/2024	1
M03020	PINEDA,BALLESTEROS/MARIAELIUB	CMSSA010474	5,749.30	30/06/2024	1
M03020	PLATA,GUEVARA/FRANCISCO	CMSSA001402	560.00	30/06/2024	1
M03020	QUINTERO,SERRANO/IRENE	CMSSA000125	1,550.00	30/06/2024	1
M03020	RAMOS,EUDAVE/IRASEMA	CMSSA000586	1,550.00	30/06/2024	1
M03020	REYNOSO,MENDEZ/LAURAELENA	CMSSA000125	1,550.00	30/06/2024	1
M03020	RODRIGUEZ,ZEPEDA/MARIADEL CARMEN	CMSSA001402	117.50	30/06/2024	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA001402	4,097.50	30/06/2024	1
M03020	RUELAS,BAUTISTA/JOSEDANIEL	CMSSA001402	3,082.11	30/06/2024	1
M03020	RUIZ,ALCARAZ/LUI SHUMBERTO	CMSSA010474	1,217.86	30/06/2024	1
M03020	SALAS,SILVA/MA.DELROSARIO	CMSSA001356	1,550.00	30/06/2024	1
M03020	SANCHEZ,ESPINOSA/DANIEL	CMSSA010450	2,736.80	30/06/2024	1
M03020	SANCHEZ,VAZQUEZ/SONIAIVONNE	CMSSA001402	698.33	30/06/2024	1
M03020	SANDOVAL,RUIZ/ADELINA	CMSSA000125	1,550.00	30/06/2024	1
M03020	SANTANA,COVARRUBIAS/LETICIA	CMSSA010474	4,097.50	30/06/2024	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	4,399.83	30/06/2024	1
M03020	TREJO,MEJIA/JAVIER	CMSSA010975	2,215.36	30/06/2024	1
M03020	URZUA,SALAZAR/GRISELDA ARCADIA	CMSSA010474	5,924.30	30/06/2024	1
M03020	VEGA,SOLORZANO/IGNACIO	CMSSA010474	2,824.30	30/06/2024	1
M03020	VEGA,VENEGAS/OLIVIAGUILLERMINA	CMSSA001064	1,550.00	30/06/2024	1
M03020	VILLALOBOS,MACIAS/MA.DELOURDES	CMSSA001460	2,824.30	30/06/2024	1
M03020	VIZCAINO,VILLA/FRANCISCO	CMSSA001402	855.00	30/06/2024	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	CMSSA010474	3,922.50	30/06/2024	1
M03020	ZEPEDA,PAMPLONA/MA.DOLORES	CMSSA001216	1,550.00	30/06/2024	1
M03021	ALCARAZ,PEREGRINA/MARIADELAPAZ	CMSSA001356	1,550.00	30/06/2024	1
M03021	BRIZUELA,MILANEZ/MARIAELIZABETH	CMSSA001023	1,550.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	CARDENAS,MONDRAGON/YESICALISSETTE	CMSSA010474	5,465.60	30/06/2024	1
M03021	CIPRIAN,COBIAN/SALVADOR	CMSSA010450	2,201.24	30/06/2024	1
M03021	CRUZ,SALAZAR/JAIME	CMSSA010474	2,628.10	30/06/2024	1
M03021	DAVALOS,MENDEZ/ESMERALDA	CMSSA010770	4,863.74	30/06/2024	1
M03021	DEDIOS,CASTA&EDA/ENEYDAELIZABETH	CMSSA010503	4,964.00	30/06/2024	1
M03021	ESCOBAR,PEREGRINA/NAYELIJACKELINE	CMSSA001216	2,177.60	30/06/2024	1
M03021	ESTRADA,GUEDEA/CARLOSARMANDO	CMSSA010474	3,008.76	30/06/2024	1
M03021	GARCIA,GAMBOA/FRANCISCODANIEL	CMSSA010474	997.50	30/06/2024	1
M03021	GASPAR,BARRIOS/JOSEMAURICIO	CMSSA010433	2,201.24	30/06/2024	1
M03021	GOMEZ,PEREZ/ANTONIO	CMSSA010975	2,715.60	30/06/2024	1
M03021	GRANADOS,VAZQUEZ/RUBI	CMSSA001356	1,550.00	30/06/2024	1
M03021	HERRERA,LUZ/ENDELISA	CMSSA010474	4,097.50	30/06/2024	1
M03021	LEPE,LANGARICA/ZULMAELIZABETH	CMSSA001571	2,240.16	30/06/2024	1
M03021	LEPE,VAZQUEZ/ANALILIA	CMSSA010474	4,097.50	30/06/2024	1
M03021	MEJIA,CONZUELO/MARLENEALEJANDRA	CMSSA000125	1,550.00	30/06/2024	1
M03021	OCHOA,MACIAS/CATALINA	CMSSA001023	2,482.00	30/06/2024	1
M03021	PRECIADO,CASTRO/SALVADOR	CMSSA010474	2,628.10	30/06/2024	1
M03021	RODRIGUEZ,SANTOS/MARIAVIRGINIA	CMSSA010503	4,964.00	30/06/2024	1
M03021	SANCHEZ,CHAVEZ/ELVARENATA	CMSSA001402	760.95	30/06/2024	1
M03021	TAPIA,MARCIAL/ZAYDAZORAYA	CMSSA001356	1,550.00	30/06/2024	1
M03021	VALADEZ,RAMIREZ/GRACIELA	CMSSA000480	1,550.00	30/06/2024	1
M03021	VELASCO,GUDI&O/AURORAELIZABETH	CMSSA001023	1,550.00	30/06/2024	1
M03021	VILLEGAS,VIRGEN/SULEMAKARINA	CMSSA001023	1,550.00	30/06/2024	1
M03022	AGUAYO,PEREZ/MA.DELPILAR	CMSSA001402	2,781.90	30/06/2024	1
M03022	AGUILAR,/ANACECILIA	CMSSA010503	6,471.88	30/06/2024	1
M03022	ARIAS,ROBLEDO/MARCOSANTONIO	CMSSA010474	2,694.40	30/06/2024	1
M03022	AVALOS,MENDEZ/CLAUDIAMARGARITA	CMSSA001023	1,550.00	30/06/2024	1
M03022	AVALOS,RODRIGUEZ/LUZDIVINA	CMSSA001472	5,940.30	30/06/2024	1
M03022	BAYARDO,VAZQUEZ/MARIAELENA	CMSSA010992	4,304.13	30/06/2024	1
M03022	CARMONA,RIVAS/ALEJANDRO	CMSSA001023	921.40	30/06/2024	1
M03022	CORTES,BAZAN/ADRIANA	CMSSA010474	6,347.89	30/06/2024	1
M03022	DAMIAN,BARAJAS/HECTORRAUL	CMSSA001105	921.40	30/06/2024	1
M03022	DELACRUZ,RIVERA/AMERICA	CMSSA001356	1,550.00	30/06/2024	1
M03022	DELGADO,VELAZQUEZ/ANAMARIA	CMSSA010474	4,692.30	30/06/2024	1
M03022	GALVAN,DELAMORA/CARLOS	CMSSA010474	2,344.40	30/06/2024	1
M03022	GARCIA,ALCARAZ/JOSELUIS	CMSSA010503	2,840.30	30/06/2024	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA001402	2,099.60	30/06/2024	1
M03022	GODINEZ,GOMEZ/ROGELIO	CMSSA001402	2,781.90	30/06/2024	1
M03022	GONZALEZ,CORTES/JOSERAMON	CMSSA010450	2,431.90	30/06/2024	1
M03022	HERNANDEZ,SALAS/JESSICAANAHIELY	CMSSA000586	1,550.00	30/06/2024	1
M03022	JIMENEZ,JIMENEZ/SANDRAVERONICA	CMSSA010474	3,660.00	30/06/2024	1
M03022	LEON,AVALOS/ALMAJULIA	CMSSA010992	5,940.30	30/06/2024	1
M03022	LOZANO,SALAZAR/JOSEDAVID	CMSSA001402	822.50	30/06/2024	1
M03022	MARTINEZ,ROMERO/FRANCISCOJAVIER	CMSSA000125	892.20	30/06/2024	1
M03022	MERCADO,LARIOS/JUANMANUEL	CMSSA010445	2,431.90	30/06/2024	1
M03022	MOJARRO,OSORIO/TANIALIZETH	CMSSA000125	1,550.00	30/06/2024	1
M03022	MORALES,/JOSEAUGUSTO	CMSSA010975	2,431.90	30/06/2024	1
M03022	MUNDO,BERNABE/EDITH	CMSSA010503	3,922.50	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	MURGUIA,REAL/JOSEJAVIER	CMSSA001356	92.50	30/06/2024	1
M03022	NIEVES,PLAZA/MARIAPATRICIA	CMSSA001356	1,550.00	30/06/2024	1
M03022	NOVELA,BONILLA/ANAMA	CMSSA001064	1,550.00	30/06/2024	1
M03022	PARRA,COLLAZ/MA.GUADALUPE	CMSSA001204	1,847.40	30/06/2024	1
M03022	PEREZ,GONZALEZ/JORGEARMANDO	CMSSA010462	3,113.14	30/06/2024	1
M03022	PEREZ,MEZA/JOSEANTONIO	CMSSA010450	3,023.89	30/06/2024	1
M03022	PIMENTEL,CASTILLO/BERENICE	CMSSA010975	3,018.70	30/06/2024	1
M03022	PIMENTEL,TORRES/ROCIO	CMSSA010992	5,589.87	30/06/2024	1
M03022	PRECIADO,ALCARAZ/ANGELICA	CMSSA010474	1,592.30	30/06/2024	1
M03022	REYNOSO,SUAREZ/DANIEL	CMSSA010450	2,431.90	30/06/2024	1
M03022	SALGADO,GARCIA/CLARA	CMSSA001064	1,550.00	30/06/2024	1
M03022	SANCHEZ,VIZCAINO/SHARONNATALI	CMSSA000125	1,550.00	30/06/2024	1
M03023	ALVAREZ,MOLINA/HECTORALEJANDRO	CMSSA010450	1,763.20	30/06/2024	1
M03023	AVALOS,RODRIGUEZ/SIMONAAIDA	CMSSA001064	1,550.00	30/06/2024	1
M03023	BALTAZAR,GRANADOS/FELIPE	CMSSA010992	2,819.10	30/06/2024	1
M03023	BERNABE,MORALES/CECILIA	CMSSA000726	1,550.00	30/06/2024	1
M03023	BIVIANO,MENDEZ/BERNAVE	CMSSA000125	881.60	30/06/2024	1
M03023	BONILLA,BRICE&O/MA.DELROSARIO	CMSSA010975	4,835.00	30/06/2024	1
M03023	CANO,VEGA/LILIAANGELICA	CMSSA001216	1,550.00	30/06/2024	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA010992	5,481.60	30/06/2024	1
M03023	CASTELLANOS,RIVAS/MARIAELENA	CMSSA001426	1,550.00	30/06/2024	1
M03023	CASTILLO,OCHOA/MARIASOLEDA	CMSSA010555	1,550.00	30/06/2024	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA001402	2,760.70	30/06/2024	1
M03023	DELAROSA,MAGA&A/JEANETTE	CMSSA000125	1,550.00	30/06/2024	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	2,410.70	30/06/2024	1
M03023	ESPINOSA,MARQUEZ/WENDYGABRIELA	CMSSA010474	3,981.60	30/06/2024	1
M03023	FERRAEZ,PEREZ/FUENSANTA	CMSSA001402	5,423.20	30/06/2024	1
M03023	FIGUEROA,TAPIA/JOEL	CMSSA010503	2,469.10	30/06/2024	1
M03023	FLORES,MEJIA/CARLOS	CMSSA010462	1,851.36	30/06/2024	1
M03023	GALVAN,RAMOS/CLAUDIAKARINA	CMSSA000586	1,550.00	30/06/2024	1
M03023	GALVAN,VILLALVAZO/CARLOSDANIEL	CMSSA010992	560.00	30/06/2024	1
M03023	GARCIA,NAVA/RAFAEL	CMSSA010474	2,410.70	30/06/2024	1
M03023	GONZALEZ,PE&A/JOSEMANUEL	CMSSA001460	2,323.20	30/06/2024	1
M03023	GUDI&O,CASTELLANOS/JOSE	CMSSA001472	997.50	30/06/2024	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	3,747.50	30/06/2024	1
M03023	HERNANDEZ,GUZMAN/KARENYOLANDA	CMSSA010975	4,275.46	30/06/2024	1
M03023	HERNANDEZ,LOPEZ/KARLAMARIA	CMSSA010975	3,660.00	30/06/2024	1
M03023	HUERTA,MARTINEZ/BERTHAISELA	CMSSA010712	5,569.10	30/06/2024	1
M03023	LAGUNES,BARRETO/SILVIAELENA	CMSSA010736	5,685.70	30/06/2024	1
M03023	LARIOS,BELTRAN/JUANCARLOS	CMSSA001402	2,172.96	30/06/2024	1
M03023	LOPEZ,CAMPOS/ROCIO	CMSSA001040	1,550.00	30/06/2024	1
M03023	LOPEZ,GARCIA/SERGIOHUMBERTO	CMSSA010450	1,736.60	30/06/2024	1
M03023	LOPEZ,YEME/MARIADELROSARIO	CMSSA001373	5,569.10	30/06/2024	1
M03023	MACIAS,SABAS/JUANJESUS	CMSSA010992	480.00	30/06/2024	1
M03023	MANZO,QUIRINO/LAZARO	CMSSA001402	2,760.70	30/06/2024	1
M03023	MEJIA,TREJO/SERGIOALEJANDRO	CMSSA010450	2,760.70	30/06/2024	1
M03023	MORENO,OCHOA/MARTHAGABRIELA	CMSSA010474	4,835.46	30/06/2024	1
M03023	OCHOA,OROZCO/KARLACECILIA	CMSSA010474	881.60	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	PEREZ,ZEPEDA/ISISJOCELYNE	CMSSA000125	92.50	30/06/2024	1
M03023	PONCE,ROJAS/ALBERTO	CMSSA010462	2,410.70	30/06/2024	1
M03023	PONCE,ZARMIENTO/JORGEHUMBERTO	CMSSA010503	3,688.10	30/06/2024	1
M03023	RAMIREZ,PACHECO/ELBAFABIOLA	CMSSA001402	3,526.40	30/06/2024	1
M03023	RODRIGUEZ,PRECIADO/MADELREFUGIO	CMSSA010474	520.00	30/06/2024	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA000294	2,957.69	30/06/2024	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA001402	3,100.00	30/06/2024	1
M03023	SALAZAR,ZAMORA/MARIANELIA	CMSSA000125	1,550.00	30/06/2024	1
M03023	SANCHEZ,PALACIOS/GRISELDAARACELI	CMSSA010503	4,921.60	30/06/2024	1
M03023	SANCHEZ,RANGEL/CAROLINA	CMSSA001402	4,835.46	30/06/2024	1
M03023	TORRES,GARIBAY/YAJAYRAMA.LUISA	CMSSA000125	1,550.00	30/06/2024	1
M03023	URIBE,LINO/CUAUHTEMOCUITLAHUAC	CMSSA001402	910.00	30/06/2024	1
M03023	URZUA,GALLEGOS/CYNTHIALIZETH	CMSSA010992	5,603.82	30/06/2024	1
M03023	VAZQUEZ,SANDOVAL/J.FELIX	CMSSA001402	2,760.70	30/06/2024	1
M03023	VIRGEN,ARIAS/MARIADEJESUS	CMSSA010474	4,922.96	30/06/2024	1
M03024	ARELLANO,DAVALOS/MIGUELANGEL	CMSSA010474	1,231.70	30/06/2024	1
M03024	ARREGUIN,MEJIA/DAMARISSULEMA	CMSSA001023	1,550.00	30/06/2024	1
M03024	BENITEZ,CHAVEZ/GERARDO	CMSSA010503	2,808.50	30/06/2024	1
M03024	CARDENAS,NOVELA/LAURAJEANNETTE	CMSSA001402	997.50	30/06/2024	1
M03024	CRUZ,ARECHIGA/MARIAGUADALUPE	CMSSA001460	5,495.92	30/06/2024	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010450	3,087.78	30/06/2024	1
M03024	GARCIA,LLERENAS/VICENTE	CMSSA000125	876.30	30/06/2024	1
M03024	GOMEZ,ESCOBAR/IRMAFABIOLA	CMSSA001356	1,550.00	30/06/2024	1
M03024	GONZALEZ,/SANDRALUZ	CMSSA010881	4,911.00	30/06/2024	1
M03024	GONZALEZ,MENDOZA/DIANA	CMSSA001402	560.00	30/06/2024	1
M03024	GONZALEZ,VALDOVINOS/JOSEDEJESUS	CMSSA010770	2,312.60	30/06/2024	1
M03024	LAGOS,RUIZ/TERESA	CMSSA000125	1,550.00	30/06/2024	1
M03024	LOPEZ,AGUILAR/JOHANAANALI	CMSSA010975	1,728.40	30/06/2024	1
M03024	LORENZANA,CONTRERAS/MARIAMAGALI	CMSSA001356	1,550.00	30/06/2024	1
M03024	LOZA,HUERTA/EDWINALEJANDRO	CMSSA010811	1,728.40	30/06/2024	1
M03024	LUIS,CORDOVA/ROSAMARIA	CMSSA000125	1,550.00	30/06/2024	1
M03024	MARQUEZ,ARREZOLA/J.JESUS	CMSSA010992	720.00	30/06/2024	1
M03024	MEDRANO,VALDEZ/OSWALDO	CMSSA001402	1,170.00	30/06/2024	1
M03024	MICHEL,SOLIS/LOURDES	CMSSA000480	1,550.00	30/06/2024	1
M03024	MORENO,VALDIVIA/JOSEANTONIO	CMSSA001402	1,752.60	30/06/2024	1
M03024	OCAMPO,GONZALEZ/ROSAANGELICA	CMSSA010975	5,265.90	30/06/2024	1
M03024	RAMIREZ,DIMAS/JUANPABLO	CMSSA010474	2,312.60	30/06/2024	1
M03024	SANCHEZ,GUTIERREZ/EDITHDEL CARMEN	CMSSA000125	1,550.00	30/06/2024	1
M03024	SANTOS,PEREZ/MERCEDES	CMSSA001356	1,550.00	30/06/2024	1
M03024	VAZQUEZ,MICHEL/MARIA CONCEPCION	CMSSA001356	1,550.00	30/06/2024	1
M03025	ALVAREZ,MACIAS/MONICA ADRIANA	CMSSA001023	1,550.00	30/06/2024	1
M03025	BARRAGAN,CORDOVA/GABRIEL	CMSSA001023	900.20	30/06/2024	1
M03025	CORDOVA,DELGADO/ITZELMARLENY	CMSSA010474	6,065.60	30/06/2024	1
M03025	GARCIA,FUENTES/JUDITH CARMINA	CMSSA000125	1,550.00	30/06/2024	1
M03025	VILA,NU&EZ/JUAN CARLOS	CMSSA010474	560.00	30/06/2024	1
CF21905	RIZO,MENDOZA/GRICEL DAMARIELA	CMSSA010503	560.00	30/06/2024	1
CF34245	JIMENEZ,GARNICA/AARON	CMSSA010975	560.00	30/06/2024	1
CF34261	BURGOS,SALCEDO/SERGIO GERMAN	CMSSA010474	277.50	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF34261	GONZALEZ,MONJARAS/OMARSATURNINO	CMSSA010462	570.99	30/06/2024	1
CF34261	PRECIADO,JIMENEZ/SILVIANAGUADALUPE	CMSSA010474	560.00	30/06/2024	1
CF34261	VALENZUELA,MORENO/ERASMOEDIEL	CMSSA001460	822.50	30/06/2024	1
CF34263	ALVAREZ,RIVERA/ELIZABETH	CMSSA001460	295.44	30/06/2024	1
CF34263	BUENROSTRO,ARREOLA/ALEXISALEJANDRO	CMSSA010474	560.00	30/06/2024	1
CF34263	DIAZ,CORREA/NORAGRISELDA	CMSSA010474	910.00	30/06/2024	1
CF34263	GARCIA,MEDRANO/JOSEDEJESUS	CMSSA001460	635.46	30/06/2024	1
CF34263	JIMENEZ,LOZANO/HILDA	CMSSA010433	910.00	30/06/2024	1
CF34263	LLERENAS,GONZALEZ/HECTOROCTAVIO	CMSSA010474	1,355.97	30/06/2024	1
CF34263	MACIAS,RAMOS/SERGIOANTONIO	CMSSA010474	517.02	30/06/2024	1
CF34263	MEJIA,MEDINA/ERNESTO	CMSSA010474	1,355.97	30/06/2024	1
CF34263	PRECIADO,BRIZUELA/RAMON	CMSSA010474	712.50	30/06/2024	1
CF34263	RAMIREZ,CASTILLO/ALVARO	CMSSA010474	647.50	30/06/2024	1
CF34263	RAUDA,DELATORRE/VERONICAALAJANDRA	CMSSA010433	240.00	30/06/2024	1
CF34263	TAPIA,AMEZCUA/EDGARULISES	CMSSA010474	822.50	30/06/2024	1
CF34263	TIRADO,DAMIAN/SONIA	CMSSA010474	240.00	30/06/2024	1
CF34263	VERGARA,FLORES/ALBERTORUBENDARIO	CMSSA001460	647.50	30/06/2024	1
CF40004	BORJAS,GARCIA/GILBERTO	CMSSA010975	997.50	30/06/2024	1
CF41004	LOPEZ,DURAN/FREDALONSO	CMSSA010975	647.50	30/06/2024	1
CF41015	DIMAS,MERAZ/HECTORMANUEL	CMSSA001460	2,235.03	30/06/2024	1
CF41015	RODRIGUEZ,JOSELUIS	CMSSA010474	822.50	30/06/2024	1
CF41016	GRANADOS,CASILLAS/GILBERTO	CMSSA010503	997.50	30/06/2024	1
CF41016	YA&EZ,RODRIGUEZ/SILVIA	CMSSA001402	822.50	30/06/2024	1
CF41024	ZAMORA,VARGAS/IRELA	CMSSA010474	1,346.32	30/06/2024	1
CF41025	RIVERA,MANCILLA/MARCOANTONIO	CMSSA010474	822.50	30/06/2024	1
CF41031	MEZA,ROBLES/ROSADEL CARMEN	CMSSA010474	598.99	30/06/2024	1
CF41038	ALVAREZ,MU&OZ/MARIANO	CMSSA010503	997.50	30/06/2024	1
CF41038	GEORGE,OCON/ROCIO	CMSSA010975	647.50	30/06/2024	1
CF41038	GUTIERREZ,ANDRADE/ELVA	CMSSA010474	1,300.00	30/06/2024	1
CF41038	PADILLA,GAITAN/ANALETICIA	CMSSA001402	910.00	30/06/2024	1
CF41038	REYES,JUAREZ/ARGELIAN	CMSSA010503	657.75	30/06/2024	1
CF41038	VALENCIA,MORFIN/JESUSOMAR	CMSSA010992	647.50	30/06/2024	1
CF41040	BERMUDEZ,ACEVES/LUISANTONIO	CMSSA010503	560.00	30/06/2024	1
CF41040	LOPEZ,GARIBAY/DIANALUCY	CMSSA010503	647.50	30/06/2024	1
CF41055	GARCIA,MEDRANO/ERENDIDAYANET	CMSSA001472	716.59	30/06/2024	1
CF41055	GUTIERREZ,AMEZCUA/VICTORSAUL	CMSSA001460	560.00	30/06/2024	1
CF41055	HERNANDEZ,VILLEGAS/CESAROCTAVIO	CMSSA001472	716.59	30/06/2024	1
CF41055	RODRIGUEZ,CARRILLO/JOSE	CMSSA010503	997.50	30/06/2024	1
CF41056	DUE&AS,CARDENAS/JOSEALBERTO	CMSSA001460	997.50	30/06/2024	1
CF41056	GOMEZ,CHAVEZ/GLADYSANAHI	CMSSA001460	560.00	30/06/2024	1
CF41056	GUTIERREZ,MENDOZA/OMELINA	CMSSA001460	997.50	30/06/2024	1
CF41056	MU&OZ,DELANGEL/ARTURO	CMSSA010503	560.00	30/06/2024	1
CF41056	NAVARRO,AGUILAR/JOSELUIS	CMSSA001472	997.50	30/06/2024	1
CF41058	GARCIA,TOSCANO/IGNACIO	CMSSA001402	1,991.01	30/06/2024	1
CF41058	MEILLON,MACCHETTO/JUANPABLO	CMSSA010503	560.00	30/06/2024	1
CF41058	REYES,GUZMAN/MARGARITO	CMSSA001460	973.56	30/06/2024	1
CF41059	OCON,GENTNER/SALVADOR	CMSSA001460	1,917.72	30/06/2024	1
CF41059	RAMIREZ,ESPIRITU/JESUSALEJANDRO	CMSSA001460	1,739.22	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41060	GOMEZ,HUERTA/VICTOROCTAVIO	CMSSA001472	997.50	30/06/2024	1
CF41060	GONZALEZ,LLERENAS/ISMANDRAJAZMIN	CMSSA001460	1,685.74	30/06/2024	1
CF41060	VEGA,GOMEZ/FRANCISCOJAVIER	CMSSA001460	2,131.99	30/06/2024	1
CF41061	ALFARO,PALACIOS/MAURA	CMSSA001460	1,902.53	30/06/2024	1
CF41061	CHAVEZ,GONZALEZ/BERTHAPATRICIA	CMSSA001460	2,170.28	30/06/2024	1
CF41061	MORALES,DIEGO/IRMAARACELI	CMSSA001460	910.00	30/06/2024	1
CF41062	AGUAYO,HEREDIA/LUZMYRIAM	CMSSA001460	2,278.08	30/06/2024	1
CF41062	CASTA&EDA,CHONG/EDUARDO	CMSSA001460	2,099.58	30/06/2024	1
CF41062	COBIAN,SOLORIO/MARIAANGELICA	CMSSA001460	2,278.08	30/06/2024	1
CF41062	DORIA,TORRES/HERIBERTOCARLOS	CMSSA010992	997.50	30/06/2024	1
CF41062	DURAN,GUTIERREZ/FRANCISCOJAVIER	CMSSA001460	997.50	30/06/2024	1
CF41062	HINOJOSA,PUGA/ARNOLDO	CMSSA001460	2,278.08	30/06/2024	1
CF41062	JIMENEZ,LOZANO/VERONICA	CMSSA001460	2,278.08	30/06/2024	1
CF41062	LLAMAS,DEDIOS/JOSEDEJESUS	CMSSA010503	997.50	30/06/2024	1
CF41062	LOPEZ,HERNANDEZ/MARCELA	CMSSA001460	1,831.83	30/06/2024	1
CF41062	OCHOA,FLORES/ESTELA	CMSSA001460	822.50	30/06/2024	1
CF41062	OROZCO,MARTINEZ/MARIAGUADALUPE	CMSSA001460	822.50	30/06/2024	1
CF41062	PE&A,LOPEZ/MASILVIALETICIA	CMSSA010503	910.00	30/06/2024	1
CF41062	RAMIREZ,ORTEGA/ROBERTO	CMSSA001402	997.50	30/06/2024	1
CF41062	SIPRIAN,COBIAN/JAVIER	CMSSA010503	997.50	30/06/2024	1
CF41062	VALENCIA,CARDENAS/IRMACECILIA	CMSSA001460	2,099.58	30/06/2024	1
CF41062	VEGA,VEGA/PEDROAMADOR	CMSSA001460	2,099.58	30/06/2024	1
CF41062	VILLAGRAN,LORENZANA/HECTORGUSTAVO	CMSSA001460	2,278.08	30/06/2024	1
CF41064	VILLEGAS,IGLESIAS/JULIOCESAR	CMSSA001460	997.50	30/06/2024	1
CF41065	CASTILLO,GOMEZ/ANTONIO	CMSSA001460	2,463.86	30/06/2024	1
CF41065	GONZALEZ,CURIEL/LUISA	CMSSA001460	997.50	30/06/2024	1
CF41075	CAMBEROS,GOMEZ/SHEYKABELEN	CMSSA001460	560.00	30/06/2024	1
CF41075	GARCIA,NAVA/ALEJANDRO	CMSSA010474	560.00	30/06/2024	1
M02003	ANDRADE,MACIAS/JUANRAFAEL	CMSSA001385	1,088.80	30/06/2024	1
M02003	HERNANDEZ,VALADEZ/EDGARALEJANDRO	CMSSA001385	725.86	30/06/2024	1
M02003	MONTES,GALINDO/DANIELALBERTO	CMSSA001385	1,088.80	30/06/2024	1
M02003	PEREZ,CASTA&EDA/IVONNEITZEL	CMSSA001385	2,638.80	30/06/2024	1
M02003	RAMIREZ,SANCHEZ/JUANCARLOSALBERTO	CMSSA001385	725.86	30/06/2024	1
M02003	SOTO,CASTELLANOS/JUANPABLO	CMSSA001385	1,088.80	30/06/2024	1
M02006	GALLEGOS,PASILLAS/RAMIROENRIQUE	CMSSA001385	1,126.70	30/06/2024	1
M02006	GARCIA,LANGARICA/ZILBETHARACELI	CMSSA001385	1,550.00	30/06/2024	1
M02006	RODRIGUEZ,VALENCIA/FERNANDOSINUHE	CMSSA001385	751.13	30/06/2024	1
M02015	GUALINO,PERALTA/CRISTINA	CMSSA001385	1,550.00	30/06/2024	1
M02029	ALVAREZ,GALVEZ/KARLAYAZMIN	CMSSA001385	456.03	30/06/2024	1
M02029	GOMEZGUERRA,LEAL/MARIACONCEPCION	CMSSA001385	2,006.03	30/06/2024	1
M02029	MENDEZ,GARCIA/ANGELELIAS	CMSSA001385	1,368.10	30/06/2024	1
M02029	RAMIREZ,RIVERA/JOSUE	CMSSA001385	1,368.10	30/06/2024	1
M02038	TORRES,MU&IZ/MIRIANALEJANDRA	CMSSA001385	2,275.86	30/06/2024	1
M02045	CHAVEZ,BENICIO/MARIARUBI	CMSSA001385	2,275.86	30/06/2024	1
M02047	BARRAGAN,MEJIA/DANIELALEJANDRO	CMSSA001385	627.40	30/06/2024	1
M02047	BIVIANO,TORO/GISSELLEYOSELIN	CMSSA001385	941.10	30/06/2024	1
M02047	ROLON,MUNGUIA/ROSA	CMSSA001385	2,491.10	30/06/2024	1
M02048	CAMPOS,PANDURO/MADEJESUS	CMSSA001385	2,491.10	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02048	NAVARRO,/MARIAMAGDALENA	CMSSA001385	2,491.10	30/06/2024	1
M02048	VARGAS,CAMACHO/MARIAENEIDA	CMSSA001385	2,491.10	30/06/2024	1
M02049	GUERRERO,BARCENAS/ROSALaura	CMSSA001385	1,534.20	30/06/2024	1
M02049	MACEDO,FLORES/YARELYGUADALUPE	CMSSA001385	1,534.20	30/06/2024	1
M02085	MARQUEZ,ALONSO/MYRIAMBELEN	CMSSA001385	2,710.50	30/06/2024	1
M02085	MENDEZ,MARTINEZ/PAULINAGUADALUPE	CMSSA001385	1,160.50	30/06/2024	1
M02085	RIVERA,VELAZQUEZ/NORMAALICIA	CMSSA001385	773.66	30/06/2024	1
M02088	GUDI&O,RUELAS/LUISMARTIN	CMSSA001385	1,792.90	30/06/2024	1
M03001	JAUREGUI,MERCADO/MELINA	CMSSA001385	3,324.10	30/06/2024	1
M03005	AGUIRRE,MACIEL/FATIMAGABRIELA	CMSSA001385	2,491.10	30/06/2024	1
M03005	AVALOS,MAGA&A/MIGUELANGEL	CMSSA001385	941.10	30/06/2024	1
M03005	CUEVAS,PULIDO/VICTORMANUEL	CMSSA001385	941.10	30/06/2024	1
M03005	JUAREZ,/EMILIA	CMSSA001385	2,491.10	30/06/2024	1
M03005	MEDINA,VALENZUELA/ANAELONOR	CMSSA001385	2,491.10	30/06/2024	1
M03005	VAZQUEZ,RODRIGUEZ/LUISALBERTO	CMSSA001385	941.10	30/06/2024	1
M03006	CERVANTES,DECENA/JUANCARLOS	CMSSA001385	627.40	30/06/2024	1
M03006	GUTIERREZ,GARCIA/LUISEDUARDO	CMSSA001385	941.10	30/06/2024	1
M03006	PEREZ,PRECIADO/RAUL	CMSSA001385	627.40	30/06/2024	1
M03006	SANCHEZ,CHAVEZ/MIGUELANGEL	CMSSA001385	941.10	30/06/2024	1
M03006	SANDOVAL,VALDEZ/JORGELUIS	CMSSA001385	941.10	30/06/2024	1
M03020	ARANDA,CASTRO/ARNULFO	CMSSA001385	913.40	30/06/2024	1
M03020	AVALOS,CHAPULA/ANAALAJANDRA	CMSSA001385	2,463.40	30/06/2024	1
M03020	CERNAS,DIAZ/MARTHAPaulina	CMSSA001385	2,463.40	30/06/2024	1
M03020	CORTES,CORREA/MIGUELANGEL	CMSSA001385	913.40	30/06/2024	1
M03020	GARCIA,LOPEZ/CARLOSANDRES	CMSSA001385	913.40	30/06/2024	1
M03020	LOPEZ,CASTA&EDA/ALLAN	CMSSA001385	586.38	30/06/2024	1
M03020	MORALES,FARIAS/MINERVAADAI	CMSSA001385	913.40	30/06/2024	1
M03020	NEGRETE,RAMIREZ/YADIRAGUADALUPE	CMSSA001385	2,158.93	30/06/2024	1
M03020	PEREZ,PACHECO/LUZSILVIA	CMSSA001385	2,463.40	30/06/2024	1
M03020	URIBE,HERNANDEZ/GLORIA	CMSSA001385	2,463.40	30/06/2024	1
M03020	VAZQUEZ,GAMBOA/CYNTHIAELIZABETH	CMSSA001385	1,550.00	30/06/2024	1
M03020	VEGA,GALVAN/EDGARENRIQUE	CMSSA001385	913.40	30/06/2024	1
M03023	BARAJAS,CHAVEZ/LILIANA	CMSSA001385	1,843.86	30/06/2024	1
M03023	CERVANTES,GARCIA/MARTINGUILEBALDO	CMSSA001385	881.60	30/06/2024	1
M03023	CHAVEZ,COSIO/MARCOANTONIO	CMSSA001385	881.60	30/06/2024	1
M03023	CORTES,ALANIS/SILVANA	CMSSA001385	881.60	30/06/2024	1
M03023	DIAZ,VAZQUEZ/NURIALIZBETH	CMSSA001385	2,137.73	30/06/2024	1
M03023	GONZALEZ,RAMIREZ/ANGELICALIZBETH	CMSSA001385	2,431.60	30/06/2024	1
M03023	GONZALEZ,VILLALOBOS/DIEGO	CMSSA001385	881.60	30/06/2024	1
M03023	JASO,MARTINEZ/JUANMANUEL	CMSSA001385	881.60	30/06/2024	1
M03023	JIMENEZ,OSORIO/VIRGINIAISABEL	CMSSA001385	2,431.60	30/06/2024	1
M03023	LAGUNAS,VALLEJO/KARINA	CMSSA001385	2,431.60	30/06/2024	1
M03023	LARIOS,GUTIERREZ/MARCORENE	CMSSA001385	881.60	30/06/2024	1
M03023	LOPEZ,AGUILERA/GUILLERMO	CMSSA001385	881.60	30/06/2024	1
M03023	LUNA,AVILA/JAIMEALEJANDRO	CMSSA001385	881.60	30/06/2024	1
M03023	MARTINEZ,CAMPOS/FERNANDO	CMSSA001385	881.60	30/06/2024	1
M03023	MARTINEZ,FIGUEROA/RUTHALEJANDRA	CMSSA001385	881.60	30/06/2024	1
M03023	MENDOZA,CERNAS/IVANRENE	CMSSA001385	881.60	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MOJICA,GAYTAN/MARIAGUADALUPE	CMSSA001385	2,431.60	30/06/2024	1
M03023	PI&A,ARAUJO/SERGIOEMMANUEL	CMSSA001385	293.86	30/06/2024	1
M03023	PRADO,MATA/RAULALEJANDRO	CMSSA001385	881.60	30/06/2024	1
M03023	RAMOS,VENUTO/JUANCARLOS	CMSSA001385	881.60	30/06/2024	1
M03023	RODRIGUEZ,ZEPEDA/CARLOSALBERTO	CMSSA001385	881.60	30/06/2024	1
M03023	ROMERO,AGUILA/ROGELIO	CMSSA001385	293.86	30/06/2024	1
M03023	SALAZAR,JUAREZ/JOSEANTONIO	CMSSA001385	293.86	30/06/2024	1
M03023	SANCHEZ,PEREZ/ANAGABRIELA	CMSSA001385	881.60	30/06/2024	1
M03023	SANTANA,MONTES/CESARJOEL	CMSSA001385	881.60	30/06/2024	1
M03023	SUAREZ,MORENO/LUISANGEL	CMSSA001385	881.60	30/06/2024	1
M03023	TEJEDA,SILVA/VICTORMANUEL	CMSSA001385	881.60	30/06/2024	1
M03023	VILLAVISENCIO,ANAYA/SHARAI	CMSSA001385	881.60	30/06/2024	1
M03023	ZARAGOZA,RAMOS/RAFAEL	CMSSA001385	881.60	30/06/2024	1
CF40003	ALVAREZ,PADILLA/BLANCALIZETT	CMSSA001385	627.42	30/06/2024	1
M02036	CONTRERAS,AVALOS/FRANCISCOJAVIER	CMSSA000446	1,518.00	30/06/2024	1
M02036	DELGADO,AVALOS/PAOLAISABEL	CMSSA001356	3,191.80	30/06/2024	1
M02036	DIEGO,JORGE/FRANCISCOJAVIER	CMSSA000125	826.00	30/06/2024	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA010712	3,191.80	30/06/2024	1
M02036	GUTIERREZ,MEZA/NANCYNEREIDA	CMSSA010881	3,191.80	30/06/2024	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	3,191.80	30/06/2024	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	3,191.80	30/06/2024	1
M02036	MORALES,DIAZ/KITZIAARACELY	CMSSA001023	3,191.80	30/06/2024	1
M02036	PEGUERO,ORTIZ/ROSAELIZABETH	CMSSA001356	4,391.80	30/06/2024	1
M02036	REYES,RODRIGUEZ/YESENIAAJAIRA	CMSSA001023	8,718.20	30/06/2024	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA001344	1,518.00	30/06/2024	1
M02036	SILVA,CONTRERAS/SANDRALIZETH	CMSSA011021	1,038.00	30/06/2024	1
M02036	TORRES,ALCARAZ/VIANNEY	CMSSA001385	2,722.00	30/06/2024	1
M03025	ARAGON,CASTILLO/FATIMABETSABE	CMSSA010881	2,150.13	30/06/2024	1
M03025	CLEMENTE,COLMENARES/JUANDEDIOS	CMSSA001402	770.33	30/06/2024	1
M03025	FIGUEROA,RODRIGUEZ/ANAELVIRA	CMSSA001023	1,380.20	30/06/2024	1
M03025	FLORES,DUARTE/VICTORIADANAE	CMSSA010474	2,130.67	30/06/2024	1
M03025	GONZALEZ,QUIJANO/MARIA	CMSSA010503	2,330.07	30/06/2024	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CMSSA010975	2,610.67	30/06/2024	1
M03025	HERRERA,ESPIRITU/LUIS	CMSSA010474	290.33	30/06/2024	1
M03025	HINOJOSA,PUGA/BERNABE	CMSSA010975	2,551.00	30/06/2024	1
M03025	LARIOS,ANDRADE/SATURNINO	CMSSA010975	1,351.00	30/06/2024	1
M03025	LOZANO,LARA/JULIOCESAR	CMSSA010474	1,351.00	30/06/2024	1
M03025	MARENTES,VILLALVAZO/MARLENENURY	CMSSA001216	2,901.00	30/06/2024	1
M03025	MARTINEZ,MUNGUIA/ANABEL	CMSSA001023	900.20	30/06/2024	1
M03025	MU&OZ,MENDOZA/CRISPIN	CMSSA010450	80.00	30/06/2024	1
M03025	MURATAYA,MORENO/MARTHANATALY	CMSSA010852	1,380.20	30/06/2024	1
M03025	MURATAYA,MORENO/ZAIRAGUADALUPE	CMSSA010712	3,217.65	30/06/2024	1
M03025	ORIZAGA,HERNANDEZ/MARCOANTONIO	CMSSA010881	1,380.20	30/06/2024	1
M03025	ORTEGA,TEJEDA/JORGEOMAR	CMSSA010975	1,351.00	30/06/2024	1
M03025	PALACIOS,CARRILLO/GLADISMARGARITA	CMSSA010712	2,630.13	30/06/2024	1
M03025	POLANCO,MICHEL/DIEGOHIRAM	CMSSA010450	480.00	30/06/2024	1
M03025	RANGEL,DIAZ/AMINTABEATRIZ	CMSSA001064	1,380.20	30/06/2024	1
M03025	VAZQUEZ,MAGA&A/MARCOCESAR	CMSSA001460	240.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VAZQUEZ,ROJAS/EDGARISRAEL	CMSSA001566	1,351.00	30/06/2024	1
M01006	ALCARAZ,RAMOS/CARLOSDAVID	CMSSA000031	1,856.80	30/06/2024	1
M01006	CASTREJON,MONTEJANO/MARTHAALICIA	CMSSA010992	4,095.20	30/06/2024	1
M01006	CRUZ,OLIVARES/VANIAESMERALDA	CMSSA001356	1,550.00	30/06/2024	1
M01006	MERCADO,ANGUIANO/VICTORALFONSO	CMSSA000586	2,346.90	30/06/2024	1
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA001385	3,896.90	30/06/2024	1
M02003	GONZALEZ,DIAZ/HECTORMANUEL	CMSSA001023	1,683.00	30/06/2024	1
M02003	LARIOS,ARTEAGA/CHRISTIANALEJANDRO	CMSSA001023	1,203.00	30/06/2024	1
M02003	LOPEZ,GUTIERREZ/OSCAR	CMSSA001023	480.00	30/06/2024	1
M02003	LOPEZ,LARIOS/OLIVIADEL CARMEN	CMSSA001356	1,683.00	30/06/2024	1
M02003	MORA,BALANZAR/ZORAIDALETICIA	CMSSA000125	3,562.36	30/06/2024	1
M02003	SILVA,REYES/MONICAYANETH	CMSSA010433	2,755.87	30/06/2024	1
M02003	VELAZQUEZ,VACA/MYRIAMJULIETA	CMSSA001064	1,683.00	30/06/2024	1
M02036	AGUILA,NAVARRO/JEANNETTEVIANICEY	CMSSA000125	2,722.00	30/06/2024	1
M02036	ANTONIO,PASCUAL/MARIADEL CARMEN	CMSSA001023	4,391.80	30/06/2024	1
M02036	CAMARILLO,CAMBEROS/ISISDEL ROSARIO	CMSSA001023	3,789.80	30/06/2024	1
M02036	CORONA,RODRIGUEZ/MARIADEL ROSARIO	CMSSA000154	1,550.00	30/06/2024	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001361	2,804.53	30/06/2024	1
M02036	GONZALEZ,REBOLLEDO/BLANCALORENA	CMSSA000125	2,030.00	30/06/2024	1
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	2,030.00	30/06/2024	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001064	2,804.53	30/06/2024	1
M02036	HERRERA,VICTORIA/ANAYEHIME	CMSSA000125	3,068.00	30/06/2024	1
M02036	LARA,VICTORIANO/DANIEL	CMSSA001023	480.00	30/06/2024	1
M02036	LOPEZ,ELVIRA/MARIAGUADALUPE	CMSSA001356	3,191.80	30/06/2024	1
M02036	MARTINEZ,CARRILLO/JUANLUIS	CMSSA000125	1,518.00	30/06/2024	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	3,762.68	30/06/2024	1
M02036	MORA,NOGUEDA/CHRISTHIANGUADALUPE	CMSSA001023	1,641.80	30/06/2024	1
M02036	NAVARRO,ALVAREZ/MA.DELALUZ	CMSSA000463	3,068.00	30/06/2024	1
M02036	RAMOS,AVALOS/ZURIZZADAYAMIZZAY	CMSSA010992	2,711.80	30/06/2024	1
M02036	REYES,BALBUENA/ARIANASUGHEY	CMSSA001385	3,068.00	30/06/2024	1
M02036	REYES,CONTRERAS/CITLALIESMERALDA	CMSSA001385	2,722.00	30/06/2024	1
M02036	RIVERA,HUITRON/LORENZOANTONIO	CMSSA001245	826.00	30/06/2024	1
M02036	ROBLES,DUE&AS/MANUEL	CMSSA000311	1,518.00	30/06/2024	1
M02036	ROCHA,SILVA/GLENDA	CMSSA000125	1,518.00	30/06/2024	1
M02036	RODRIGUEZ,FIGUEROA/JOSEALFREDO	CMSSA001356	1,641.80	30/06/2024	1
M02036	TINOCO,POMPA/OMAR	CMSSA001356	480.00	30/06/2024	1
M02036	VARELA,ACEVEDO/MARISOL	CMSSA001023	3,191.80	30/06/2024	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	2,722.00	30/06/2024	1
M02036	ZAMORA,LOPEZ/JOSEJUAN	CMSSA001023	1,161.80	30/06/2024	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CMSSA010975	2,971.10	30/06/2024	1
M02066	ANGUIANO,ALCALA/MARIADEL ROSARIO	CMSSA000125	2,030.00	30/06/2024	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	3,233.00	30/06/2024	1
M02066	LOPEZ,BRITO/MARISOL	CMSSA010881	1,683.00	30/06/2024	1
M02066	TRILLO,AVILA/ITZELBONITZU	CMSSA010864	1,683.00	30/06/2024	1
M03025	AGUILAR,HERNANDEZ/SAIRAMIUSETH	CMSSA000125	2,030.00	30/06/2024	1
M03025	ARCEGA,CARMONA/ALONSODEJESUS	CMSSA001023	900.20	30/06/2024	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	480.00	30/06/2024	1
M03025	PIZANO,VILLALOBOS/MARIADELSOCORRO	CMSSA000125	2,901.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03025	VALLEJO,AGUIRRE/MARIADOLORES	CMSSA010433	2,610.67	30/06/2024	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	4,421.00	30/06/2024	1
M01004	CORTEZ,MARES/JOANAYADIRA	CMSSA001023	2,903.90	30/06/2024	1
M01004	LOPEZ,SIGUENZA/ALEJANDRA	CMSSA010975	2,030.00	30/06/2024	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	480.00	30/06/2024	1
M01004	ORTIZ,SUAREZ/JUANACATALINA	CMSSA000125	4,321.12	30/06/2024	1
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	480.00	30/06/2024	1
M01006	ARIAS,RIOS/ARTEMIO	CMSSA001023	2,545.20	30/06/2024	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	2,652.30	30/06/2024	1
M01006	CASTA&EDA,CHONG/GUSTAVO	CMSSA000376	480.00	30/06/2024	1
M01006	CASTILLON,RUELAS/ROLANDOANTONIO	CMSSA010992	480.00	30/06/2024	1
M01006	CERVANTES,VALDOVINOS/GISELAFABIOLA	CMSSA010474	480.00	30/06/2024	1
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	1,102.30	30/06/2024	1
M01006	CUEVAS,NU&EZ/ZOILAALBA	CMSSA000586	3,896.90	30/06/2024	1
M01006	DELACRUZ,RUIZ/MIRIAM	CMSSA010474	1,550.00	30/06/2024	1
M01006	DELATORRE,MUNGUIA/CLAUDIALIZETTE	CMSSA001023	3,615.20	30/06/2024	1
M01006	ESPINOSA,DELEON/ALEJANDRA	CMSSA001356	1,856.80	30/06/2024	1
M01006	FLORES,GONZALEZ/JUANCARLOS	CMSSA000125	480.00	30/06/2024	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA000166	1,102.30	30/06/2024	1
M01006	GOMEZ,LEYVA/AURORADELROSARIO	CMSSA010474	3,971.90	30/06/2024	1
M01006	JARAMILLO,VIRGEN/MARIAESTHER	CMSSA010712	4,095.20	30/06/2024	1
M01006	JIMENEZ,CABRERA/MAURILIO	CMSSA010474	705.00	30/06/2024	1
M01006	JIMENEZ,SEVASTIAN/GABRIELAMONTSERRAT	CMSSA000125	1,866.90	30/06/2024	1
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	4,095.20	30/06/2024	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA000726	2,545.20	30/06/2024	1
M01006	MARTINEZ,GUTIERREZ/YADIRAAZUCENA	CMSSA010474	3,971.90	30/06/2024	1
M01006	MAYA,CAMPOS/JOSEGUADALUPE	CMSSA010503	3,229.42	30/06/2024	1
M01006	MEZA,FIGUEROA/ANDRES	CMSSA010503	2,545.20	30/06/2024	1
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	2,545.20	30/06/2024	1
M01006	MOCTEZUMA,MOLINA/EDGARADOLFO	CMSSA000236	2,346.90	30/06/2024	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA000043	1,168.40	30/06/2024	1
M01006	OROZCO,PRECIADO/MONICAALEJANDRA	CMSSA010864	4,095.20	30/06/2024	1
M01006	OSORIO,GUTIERREZ/LUISALBERTO	CMSSA001356	1,852.62	30/06/2024	1
M01006	RAMIREZ,MANZO/MELISSAGUADALUPE	CMSSA010992	1,376.80	30/06/2024	1
M01006	RODRIGUEZ,COBIAN/GISEL	CMSSA001303	2,065.20	30/06/2024	1
M01006	RODRIGUEZ,VEGA/FRANCISCOJAVIER	CMSSA000726	2,545.20	30/06/2024	1
M01006	ROSAS,VIZCAINO/LUISEDUARDO	CMSSA010992	3,917.82	30/06/2024	1
M01006	SANCHEZ,HERNANDEZ/JOSEELIAS	CMSSA000125	2,346.90	30/06/2024	1
M01006	SANCHEZ,VALDEZ/MARIATERESITA	CMSSA001402	1,866.90	30/06/2024	1
M01006	SANTOS,SALCEDO/ERICNOEL	CMSSA001064	480.00	30/06/2024	1
M01006	SUSTERSICK,AGUILAR/ELSALUISA	CMSSA000726	4,095.20	30/06/2024	1
M01006	TELLEZ,ENCISO/DANIELA	CMSSA010712	688.40	30/06/2024	1
M01006	TORRES,DOMINGUEZ/JORGEANTONIO	CMSSA000166	1,724.60	30/06/2024	1
M01006	ZEPEDA,VERDUZCO/KARLAPAULINA	CMSSA001402	3,274.60	30/06/2024	1
M02003	ALCARAZ,ANGUIANO/MARIAESTHER	CMSSA010433	3,493.80	30/06/2024	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	3,233.00	30/06/2024	1
M02003	CARBALLIDO,GARCIA/MARCELASUAMI	CMSSA010433	2,755.87	30/06/2024	1
M02003	CERNAS,CONTRERAS/EDGARRENE	CMSSA010975	1,568.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	CORONEL,TENE/CHRISTIANGUSTAVO	CMSSA000125	1,205.87	30/06/2024	1
M02003	ESTRADA,AYALA/JOSELUIS	CMSSA000125	480.00	30/06/2024	1
M02003	HERNANDEZ,ARAUJO/ANGELEDUARDO	CMSSA000125	1,205.87	30/06/2024	1
M02003	PEDROZA,CONTRERAS/MANUELHORACIO	CMSSA010445	1,088.80	30/06/2024	1
M02003	ROSAS,OROZCO/ALMALETICIA	CMSSA010433	4,533.80	30/06/2024	1
M02003	URZUA,TAPIA/SANDRAELIZABETH	CMSSA010433	2,755.87	30/06/2024	1
M02006	RAMIREZ,MONTERO/MARIADEJESUS	CMSSA000125	2,030.00	30/06/2024	1
M02006	RIVERA,HERNANDEZ/RAMON	CMSSA001356	1,721.00	30/06/2024	1
M02015	ARIAS,MARTINEZ/MARIAALEJANDRINA	CMSSA010474	2,564.80	30/06/2024	1
M02015	BETANCOURT,BENITEZ/BRITAUORA	CMSSA001064	5,213.94	30/06/2024	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA010823	3,634.40	30/06/2024	1
M02015	COBIAN,CERNAS/ORLONDONAHUN	CMSSA001566	2,084.40	30/06/2024	1
M02015	FLORES,FLORES/KYTZIAZULEYKO	CMSSA011021	2,030.00	30/06/2024	1
M02015	GODINEZ,LARIOS/CARLOSCEGAR	CMSSA010876	480.00	30/06/2024	1
M02015	GOMEZ,GARCIA/CLAUDIAMARTINA	CMSSA010474	4,834.40	30/06/2024	1
M02015	JUAREZ,ROBLES/HEIDI	CMSSA010823	4,606.64	30/06/2024	1
M02015	MEDRANO,PEREZ/MAYRARAQUEL	CMSSA010712	1,660.44	30/06/2024	1
M02015	RAMIREZ,GARCIA/MARIALUISA	CMSSA010736	2,030.00	30/06/2024	1
M02015	SANCHEZ,AMADOR/PAOLAJANETH	CMSSA010881	3,804.00	30/06/2024	1
M02015	SANTAANA,LOERA/VALENTINA	CMSSA001356	3,804.00	30/06/2024	1
M02015	VIRGEN,GONZALEZ/DIANA JAZMIN	CMSSA001566	1,014.80	30/06/2024	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	3,191.80	30/06/2024	1
M02036	AGUIAGA,BUENDIA/CANDELARIA	CMSSA001023	3,191.80	30/06/2024	1
M02036	AGUILAR,MORENO/ANAMARIBEL	CMSSA010992	2,030.00	30/06/2024	1
M02036	ALCALA,RODRIGUEZ/ALMAANGELICA	CMSSA010975	2,376.00	30/06/2024	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	3,068.00	30/06/2024	1
M02036	ALVAREZ,ALDAPE/NESTOREDUARDO	CMSSA001023	1,254.53	30/06/2024	1
M02036	ARCEGA,VARGAS/JOSERAYMUNDO	CMSSA010992	1,641.80	30/06/2024	1
M02036	BAEZ,CASAREZ/DENNISEANAHI	CMSSA001023	3,191.80	30/06/2024	1
M02036	CASTELLANOS,MONROY/LILIANA	CMSSA010992	2,711.80	30/06/2024	1
M02036	CASTILLO,TORRES/MAYRAJAZMIN	CMSSA001023	3,968.20	30/06/2024	1
M02036	CERVANTES,OROZCO/DULCEKARINA	CMSSA001356	1,161.80	30/06/2024	1
M02036	CHAVEZ,PALACIOS/BRENDAFABIOLA	CMSSA001023	2,030.00	30/06/2024	1
M02036	COBIAN,PEREZ/MIRIAMKARINA	CMSSA000265	2,255.00	30/06/2024	1
M02036	CONTRERAS,ALCARAZ/EDWINJAIR	CMSSA001356	1,161.80	30/06/2024	1
M02036	CORTES,MANZO/BLANCAESTELA	CMSSA000125	3,762.68	30/06/2024	1
M02036	CRISTOBAL,MORALES/CLAUDIAEDITH	CMSSA000125	2,030.00	30/06/2024	1
M02036	CUEVAS,VENTURA/BRENDASUMAYA	CMSSA001356	3,191.80	30/06/2024	1
M02036	DELTORO,BARAJAS/RAQUEL	CMSSA000125	2,722.00	30/06/2024	1
M02036	DELGADO,BAUTISTA/MARIZAYANET	CMSSA000422	2,722.00	30/06/2024	1
M02036	DURAN,TELLO/JOSEWALTER	CMSSA001356	387.27	30/06/2024	1
M02036	ESCOBAR,HERNANDEZ/CRISTIANERNESTO	CMSSA000743	1,254.53	30/06/2024	1
M02036	ESPIRITU,MADRIGAL/ALMACECILIA	CMSSA000125	480.00	30/06/2024	1
M02036	FIGUEROA,GALVAN/ESMERALDAFRINET	CMSSA001105	2,417.27	30/06/2024	1
M02036	FLORES,LOPEZ/CYNTHIAYUNUEN	CMSSA001455	3,191.80	30/06/2024	1
M02036	GARCIA,BECERRA/XOCHILTYADIRA	CMSSA001356	3,191.80	30/06/2024	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	480.00	30/06/2024	1
M02036	GARCIA,LLERENAS/MIZAJOSAFAT	CMSSA000125	692.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	GARCIA,LUISJUAN/ARCELIASUSANA	CMSSA010555	2,030.00	30/06/2024	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA000335	3,068.00	30/06/2024	1
M02036	GODINEZ,MANCILLA/NUBIAMARITZA	CMSSA010555	2,030.00	30/06/2024	1
M02036	GONZALEZ,CHAVEZ/BLANCAYESENIA	CMSSA001023	2,030.00	30/06/2024	1
M02036	GUDI&O,RUIZ/CLAUDIAIVETTE	CMSSA000125	2,723.34	30/06/2024	1
M02036	GUERRA,SANCHEZ/SANDRAEDELMIIRA	CMSSA001023	3,191.80	30/06/2024	1
M02036	GUZMAN,REAL/MARIADEL CARMEN	CMSSA000912	3,191.80	30/06/2024	1
M02036	HERNANDEZ,CONTRERAS/MARIAGUADALUPE	CMSSA000125	2,376.00	30/06/2024	1
M02036	HERNANDEZ, RAMOS/EDNAELIZABETH	CMSSA000586	2,408.48	30/06/2024	1
M02036	HOYOS,ROMO/JAZMINKARINA	CMSSA001023	3,968.20	30/06/2024	1
M02036	JIMENEZ,JIMENEZ/MA.GUADALUPE	CMSSA000900	3,416.80	30/06/2024	1
M02036	JIMENEZ,NEGRETE/ANGELICAMARIA	CMSSA000772	2,030.00	30/06/2024	1
M02036	JURADO,OCEGUERA/ROSALILIA	CMSSA000125	2,242.00	30/06/2024	1
M02036	LOPEZ,ESTRADA/ROBERTOCARLOS	CMSSA000125	480.00	30/06/2024	1
M02036	LOPEZ,NAVARRO/JOSEELIAS	CMSSA000125	1,518.00	30/06/2024	1
M02036	LOPEZ,SERRANO/ANGELICA	CMSSA011021	3,175.50	30/06/2024	1
M02036	LOZANO,LUNA/OLGAVERONICA	CMSSA001402	3,068.00	30/06/2024	1
M02036	MADRIGAL,BRAVO/DENISECRISTINA	CMSSA001023	3,191.80	30/06/2024	1
M02036	MARTINEZ,GUDI&O/GRISELDA	CMSSA011021	3,068.00	30/06/2024	1
M02036	MEDINA,RENTERIA/JOSEADOLFO	CMSSA000125	826.00	30/06/2024	1
M02036	MENDOZA,CISNEROS/JULIAFERNANDA	CMSSA001356	1,161.80	30/06/2024	1
M02036	MICHEL,SANTANA/REYNAGABRIELA	CMSSA000784	2,030.00	30/06/2024	1
M02036	MONTA&O,SANCHEZ/EDNALIZETTE	CMSSA011021	3,068.00	30/06/2024	1
M02036	MORALES,MORALES/PORFIRIOVIDAL	CMSSA010503	1,254.53	30/06/2024	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	2,722.00	30/06/2024	1
M02036	MORAN,RUBIO/ALMAKARINA	CMSSA001356	3,191.80	30/06/2024	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA000125	400.00	30/06/2024	1
M02036	NANDE,PERAGALLO/ALICIAVALERIA	CMSSA000125	346.00	30/06/2024	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	3,191.80	30/06/2024	1
M02036	NAVARRO,CHAVIRA/CARMENSUGEY	CMSSA001344	2,601.00	30/06/2024	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	4,354.53	30/06/2024	1
M02036	NERI,NICANOR/MARTINA	CMSSA001356	2,711.80	30/06/2024	1
M02036	ORIZAGA,HERNANDEZ/ANDREAPAOLA	CMSSA001356	1,161.80	30/06/2024	1
M02036	ORTEGA,PADILLA/ERIKALEONOR	CMSSA000125	3,068.00	30/06/2024	1
M02036	PARTIDA,CORONA/ADAMARISMAGALI	CMSSA001356	2,759.92	30/06/2024	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	1,641.80	30/06/2024	1
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	2,030.00	30/06/2024	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	2,030.00	30/06/2024	1
M02036	RAMOS,AVALOS/MARISA	CMSSA000125	3,068.00	30/06/2024	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA000224	3,068.00	30/06/2024	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA010835	1,641.80	30/06/2024	1
M02036	ROMERO,LOPEZ/ALMAELIA	CMSSA000125	1,518.00	30/06/2024	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA000883	3,191.80	30/06/2024	1
M02036	SALGADO,VAZQUEZ/MA.ALMAROSA	CMSSA000685	3,416.80	30/06/2024	1
M02036	SUAREZ,ROJAS/CONSUELOELIZABETH	CMSSA000125	2,376.00	30/06/2024	1
M02036	TAPIA,AVALOS/YOLANDA	CMSSA010975	1,172.00	30/06/2024	1
M02036	TORRES,AVILA/ALEJANDRO	CMSSA000586	1,785.36	30/06/2024	1
M02036	URRUTIA, RAMIREZ/JULIETALEONOR	CMSSA000842	1,479.53	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VARGAS,CRUZ/MARTHAADALID	CMSSA001385	3,068.00	30/06/2024	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	480.00	30/06/2024	1
M02036	VAZQUEZ,GONZALEZ/SARAJAEL	CMSSA010975	3,230.00	30/06/2024	1
M02036	VAZQUEZ,MEJIA/MARIANA	CMSSA001356	1,161.80	30/06/2024	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	2,030.00	30/06/2024	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	2,030.00	30/06/2024	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	480.00	30/06/2024	1
M02036	ZU&IGA,ANDRADE/YESENIAANAHI	CMSSA001040	4,197.70	30/06/2024	1
M02040	AVALOS,RIZO/VIOLETAPAOLA	CMSSA010712	3,653.28	30/06/2024	1
M02040	DELTORO,OCHOA/CLAUDIAPATRICIA	CMSSA001402	1,835.00	30/06/2024	1
M02040	GIORGE,OCHOA/ROCIOROSALBA	CMSSA001023	885.63	30/06/2024	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	3,564.46	30/06/2024	1
M02040	MACIAS,GUTIERREZ/MARIADELOSANGELES	CMSSA001402	80.00	30/06/2024	1
M02040	MUNGUIA,SANCHEZ/NATALIALIZETTE	CMSSA010712	1,696.90	30/06/2024	1
M02040	REYNA,SERRANO/ELDAMARIA	CMSSA000031	1,921.90	30/06/2024	1
M02049	CARDENAS,ANDRADE/VIRIDIANA	CMSSA000125	480.00	30/06/2024	1
M02049	DELGADO,ALONSO/ROSAURARAMONA	CMSSA001402	3,036.36	30/06/2024	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010736	3,564.20	30/06/2024	1
M02049	GUZMAN,GARCIA/ALICIABELEN	CMSSA001402	3,564.20	30/06/2024	1
M02049	MENDOZA,CEBALLOS/MARIALUISA	CMSSA010474	4,074.96	30/06/2024	1
M02049	MENDOZA,SANCHEZ/BERENICE	CMSSA000125	2,524.96	30/06/2024	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA010992	4,585.70	30/06/2024	1
M02049	RIVERA,GUZMAN/LUCIA	CMSSA010864	1,610.20	30/06/2024	1
M02049	VALENCIA,SANTANA/KARENLETICIA	CMSSA000125	2,013.56	30/06/2024	1
M03002	CORTES,BAZAN/ANGELICA	CMSSA001460	2,759.91	30/06/2024	1
M03002	MEDINA,PENICHE/JOSELUIS	CMSSA010503	2,382.20	30/06/2024	1
M03002	NU&EZ,REYES/JUAN	CMSSA001460	1,619.04	30/06/2024	1
M03004	ANGUIANO,SALAZAR/MARTIN	CMSSA000154	2,308.18	30/06/2024	1
M03004	BRIZUELA,GARCIA/JUANPABLO	CMSSA010462	480.00	30/06/2024	1
M03004	ESPINOSA,ELVINGUILLERMO	CMSSA001385	2,297.02	30/06/2024	1
M03004	MARTINEZ,MELENDEZ/KARINASELENE	CMSSA010835	3,233.00	30/06/2024	1
M03004	MEDINA,DIAZ/FRANCISCOALEJANDRO	CMSSA001216	1,793.80	30/06/2024	1
M03004	ORTIZ,RAMIREZ/ENEDINA	CMSSA010992	4,658.00	30/06/2024	1
M03004	RODRIGUEZ,JACOB/RAMON	CMSSA001402	1,568.80	30/06/2024	1
M03004	SALAZAR,ZAMORA/GUSTAVO	CMSSA001426	480.00	30/06/2024	1
M03004	SERRANO,TORRES/ANTONIOISAAC	CMSSA001402	1,807.42	30/06/2024	1
M03004	TOSCANO,REYES/MARTIN	CMSSA010474	1,643.80	30/06/2024	1
M03004	VENTURA,CISNEROS/ADRIAN	CMSSA001402	2,297.02	30/06/2024	1
M03023	ALCANTARA,NAVA/JOSUEMARIANO	CMSSA010555	1,985.16	30/06/2024	1
M03023	ALDANA,GILETA/CARLOSFRANCISCO	CMSSA000125	1,643.31	30/06/2024	1
M03023	ANZAR,HERRERA/RAYMUNDO	CMSSA000294	773.87	30/06/2024	1
M03023	BARAJAS,FUENTES/JOSEIGNACIO	CMSSA001402	293.87	30/06/2024	1
M03023	BARRETO,MACIAS/GRETAYERENIA	CMSSA001356	3,015.80	30/06/2024	1
M03023	BARRETO,OROZCO/SUSANALIZETTE	CMSSA010975	480.00	30/06/2024	1
M03023	BASULTO,GUTIERREZ/DAVIDEDUARDO	CMSSA010975	2,636.60	30/06/2024	1
M03023	BERTHO,PAULINO/CHRISTIANRODRIGO	CMSSA010474	2,081.60	30/06/2024	1
M03023	CA&AS,MENDEZ/ALEJANDRO	CMSSA001356	910.80	30/06/2024	1
M03023	CANTERO,MENDOZA/JJESUS	CMSSA010992	1,985.16	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CARRILLO,ALCARAZ/CELIAMARGARITA	CMSSA010474	2,105.00	30/06/2024	1
M03023	CARRILLO, DIAZ/ARLENLILIANA	CMSSA010474	2,911.60	30/06/2024	1
M03023	CASTILLO,GALINDO/MARIAISABEL	CMSSA010975	1,361.60	30/06/2024	1
M03023	CASTILLO,OCHOA/ALLANJOSUE	CMSSA001356	1,390.80	30/06/2024	1
M03023	CASTREJON,GUTIERREZ/VIANEYERANDENI	CMSSA010474	2,323.87	30/06/2024	1
M03023	CHAVEZ,VALENCIA/MANUELALAJANDRO	CMSSA010474	881.60	30/06/2024	1
M03023	CORTES,SILVA/KARENNAAYELI	CMSSA010474	3,631.60	30/06/2024	1
M03023	DELATEJA,CERVANTES/JESUSGUSTAVO	CMSSA010450	1,361.60	30/06/2024	1
M03023	DELGADILLO,MARTINEZ/CARMENADRIANA	CMSSA000125	3,199.42	30/06/2024	1
M03023	DENIZ,DENIZ/CARLOSALBERTO	CMSSA001460	1,142.73	30/06/2024	1
M03023	DIEGO, VENEGAS/KARLADANIELA	CMSSA000586	1,843.87	30/06/2024	1
M03023	ELIZONDO,MARIN/DAVID	CMSSA010450	1,361.60	30/06/2024	1
M03023	FARIAS,RAMIREZ/FRANCISCOSANTIAGO	CMSSA001064	1,390.80	30/06/2024	1
M03023	FERNANDEZ, JUAREZ/DIANAMONTSERRAT	CMSSA000125	1,550.00	30/06/2024	1
M03023	GALLARDO,VELA/FABRICIO	CMSSA001356	1,390.80	30/06/2024	1
M03023	GALLEGOS,HERNANDEZ/ISELA	CMSSA010975	2,986.60	30/06/2024	1
M03023	GALVAN,SALAZAR/HECTORRAFAEL	CMSSA010975	480.00	30/06/2024	1
M03023	GALVAN,VILLALVAZO/ALEJANDRAELIZABETH	CMSSA001023	3,015.80	30/06/2024	1
M03023	GARCIA,NAVA/TANHIALIZBET	CMSSA001356	2,460.80	30/06/2024	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA001460	2,323.87	30/06/2024	1
M03023	GARCIA,URZUA/NELIDA	CMSSA001023	2,940.80	30/06/2024	1
M03023	HEREDIA,PARTIDA/MADELOSANGELES	CMSSA001023	2,940.80	30/06/2024	1
M03023	HERRERA,VEGA/ALMAROSA	CMSSA000125	2,911.60	30/06/2024	1
M03023	HUERTA,RAMOS/VICTORMANUEL	CMSSA000586	1,937.18	30/06/2024	1
M03023	HUERTA,VASQUEZ/LAURALINET	CMSSA011021	2,030.00	30/06/2024	1
M03023	LICEA,ZAMORA/DALILA	CMSSA010712	3,535.16	30/06/2024	1
M03023	LOPEZ,AGUILERA/MARIO	CMSSA001385	1,361.60	30/06/2024	1
M03023	LOPEZ,ANGUIANO/CESAR	CMSSA001472	1,390.80	30/06/2024	1
M03023	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	2,940.80	30/06/2024	1
M03023	LOPEZ,RIOS/ALMASELENE	CMSSA010975	2,682.08	30/06/2024	1
M03023	MAGA&A,OROZCO/JOSEANTONIO	CMSSA001566	1,436.60	30/06/2024	1
M03023	MARTINEZ,HUERTA/MARICELA	CMSSA010474	555.00	30/06/2024	1
M03023	MARTINEZ,MUNGUIA/FRANCISCOJAVIER	CMSSA010450	1,937.18	30/06/2024	1
M03023	MENDEZ,ARELLANO/CESARALAJANDRO	CMSSA000125	1,361.60	30/06/2024	1
M03023	MENDOZA,BARAJAS/J.SOCORRO	CMSSA010823	1,361.60	30/06/2024	1
M03023	MENDOZA,CANO/ORLANDOALBERTO	CMSSA001402	1,067.73	30/06/2024	1
M03023	MERCADO,LARIOS/MARCELINO	CMSSA001274	1,361.60	30/06/2024	1
M03023	MICHEL,RAMIREZ/HECTOR	CMSSA010450	1,361.60	30/06/2024	1
M03023	MIER,HERRERA/MARTHADELAPAZ	CMSSA000125	1,550.00	30/06/2024	1
M03023	MONTES,BAUTISTA/ALMAGABRIELA	CMSSA001023	2,460.80	30/06/2024	1
M03023	MONTES,GENTNER/PEDROALAJANDRO	CMSSA010450	1,937.18	30/06/2024	1
M03023	MORFIN,PAZ/CARLOTAMYRELLA	CMSSA000451	2,030.00	30/06/2024	1
M03023	NOVELA,MADRIGAL/FERNANDOMARCOS	CMSSA001023	783.60	30/06/2024	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	1,361.60	30/06/2024	1
M03023	PALOMINO,RINCON/ALEJANDRADELACARMEN	CMSSA010881	2,940.80	30/06/2024	1
M03023	PAREDES,NAVARRO/JOSEFRANCISCO	CMSSA001023	1,087.20	30/06/2024	1
M03023	PEREZ,RUIZ/LAURACONCEPCION	CMSSA001402	2,421.00	30/06/2024	1
M03023	QUINTERO,GARCIA/JOSEANTONIO	CMSSA000125	480.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	RAMIREZ,CORTES/MARCELADEL CARMEN	CMSSA010450	3,487.18	30/06/2024	1
M03023	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA001402	80.00	30/06/2024	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	2,323.87	30/06/2024	1
M03023	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	4,687.18	30/06/2024	1
M03023	RINCON,MENDOZA/NELCYN NATALI	CMSSA000586	2,137.73	30/06/2024	1
M03023	RIOS,DELA MORA/NORAPATRICIA	CMSSA010975	2,831.60	30/06/2024	1
M03023	ROBLES,LIMA/SHARON BERENICE	CMSSA000125	1,550.00	30/06/2024	1
M03023	RODRIGUEZ,VALDEZ/MAYTE KARINA	CMSSA010474	2,431.60	30/06/2024	1
M03023	ROSALES,PALAFOX/J. INES	CMSSA000125	1,067.73	30/06/2024	1
M03023	RUIZ, RAMOS/MARIA	CMSSA000586	2,115.98	30/06/2024	1
M03023	SALGADO,JIMENEZ/MARTHAIMELDA	CMSSA010450	3,487.18	30/06/2024	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010462	1,361.60	30/06/2024	1
M03023	SANCHEZ,CARDENAS/JANETES MERALDA	CMSSA010445	2,911.60	30/06/2024	1
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CMSSA010975	1,067.73	30/06/2024	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CMSSA010975	3,487.18	30/06/2024	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010462	2,911.60	30/06/2024	1
M03023	SOLORZANO,OROZCO/JACQUELINE MONTSERRAT	CMSSA010474	2,137.73	30/06/2024	1
M03023	TADEO,GUILLERMO/FRANCISCA	CMSSA000166	2,911.60	30/06/2024	1
M03023	TORRES,CANO/ANA ID GIOVANA	CMSSA010992	2,940.80	30/06/2024	1
M03023	VARGAS,VELARDE/ADINA	CMSSA001460	1,436.60	30/06/2024	1
M03023	VEGA,GALVAN/LUIS ALBERTO	CMSSA001402	587.73	30/06/2024	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010450	1,937.18	30/06/2024	1
M03023	VELASCO, RAMIREZ/FERNANDO	CMSSA010503	1,390.80	30/06/2024	1
M03023	VERDUZCO,TOSCANO/MARIO	CMSSA010474	1,361.60	30/06/2024	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	CMSSA010712	1,390.80	30/06/2024	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	CMSSA000125	480.00	30/06/2024	1
M03023	ZAMORA, GUERRERO/RAFAEL	CMSSA000294	1,633.97	30/06/2024	1
M01004	DELEON,ZARAGOZA/LUIS	CMSSA010975	1,663.12	30/06/2024	1
M01004	ESPINDOLA,PRECIADO/LIBIET	CMSSA000125	4,496.00	30/06/2024	1
M01004	GOMEZ,ZAMORA/CARLOS ALBERTO	CMSSA000125	1,536.50	30/06/2024	1
M01004	LOPEZ,MOLINA/VICTOR SABINO	CMSSA000586	780.00	30/06/2024	1
M01004	RAMIREZ,BECERRIL/NORMA	CMSSA001356	3,251.70	30/06/2024	1
M01004	RODRIGUEZ,CEBALLOS/ALEJANDRAXOCHIL	CMSSA000125	2,405.00	30/06/2024	1
M01004	VALLADARES,OCHOA/ROBERTO	CMSSA001023	3,251.70	30/06/2024	1
M01006	CAMPOS,PEREZ/MARIAGUADALUPE	CMSSA010555	2,405.00	30/06/2024	1
M01006	CEBALLOS,POLANCO/OSCAR AGUSTIN	CMSSA000784	2,920.20	30/06/2024	1
M01006	HERNANDEZ,SANCHEZ/MARIATRINIDAD GRISELDA	CMSSA010474	2,405.00	30/06/2024	1
M01006	MENDOZA,BRIONES/REYNA	CMSSA000586	4,326.90	30/06/2024	1
M01006	MONROY,GUIZAR/ELISA ALEJANDRA	CMSSA001390	1,244.60	30/06/2024	1
M01006	OLAGUE,SOTO/GUILLERMOMACEDONIO	CMSSA001356	2,920.20	30/06/2024	1
M01006	RAMIREZ,MARTINEZ/RAFAEL	CMSSA001023	2,480.42	30/06/2024	1
M01006	SAUCEDO,GONZALEZ/MONTSERRAT	CMSSA001385	1,244.60	30/06/2024	1
M01006	TINTOS,MUNGUIA/ENRIQUE	CMSSA010503	2,065.20	30/06/2024	1
M01006	VELASCO,GONZALEZ/FABIOLA ELIZABETH	CMSSA000586	622.30	30/06/2024	1
M01006	ZEPEDA,VALDEZ/ROSAEVELIA	CMSSA000685	3,093.40	30/06/2024	1
M02001	CHAM,YUEN/BELEN	CMSSA001356	4,307.20	30/06/2024	1
M02001	DIAZ,LLERENAS/URIEL	CMSSA000125	1,803.80	30/06/2024	1
M02001	RAMIREZ,RUELAS/IRMA	CMSSA010433	1,995.87	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	URIOSTEGUI,ARCEGA/MARTHAPATRICIA	CMSSA010433	4,224.69	30/06/2024	1
M02003	BAZAN,MALDONADO/ALMADELIA	CMSSA001064	4,491.26	30/06/2024	1
M02003	CARBAJAL,ARELLANO/MA.LUISA	CMSSA001023	1,683.00	30/06/2024	1
M02003	MADRUE&O,LARIOS/ADELINA ALEJANDRA	CMSSA010433	3,118.80	30/06/2024	1
M02003	RAMIREZ,PIMENTEL/JORGE ALEJANDRO	CMSSA001023	1,295.50	30/06/2024	1
M02015	JUAREZ,BOLA&OS/MA.DELROCIO	CMSSA000586	2,459.40	30/06/2024	1
M02035	CEDE&O,GONZALEZ/ISMAEL ALBERTO	CMSSA001216	2,054.70	30/06/2024	1
M02035	MANZO,SANCHEZ/MARIA VIRGINIA	CMSSA000125	3,604.70	30/06/2024	1
M02035	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	2,873.00	30/06/2024	1
M02035	TERRONES,LUCRECIO/MA.GUADALUPE	CMSSA000125	3,604.70	30/06/2024	1
M02040	CARRILLO,SANCHEZ/DELIA	CMSSA010474	3,555.10	30/06/2024	1
M02040	PRECIADO,RAMIREZ/CLAUDIA JOSEFINA	CMSSA010445	3,205.10	30/06/2024	1
M02040	ROSALES,ENCISO/ANGELICAMARIA	CMSSA000480	2,005.10	30/06/2024	1
M02047	DIAZ,ZAMORA/MARIA FELIPA	CMSSA000586	3,346.10	30/06/2024	1
M02059	SORIANO,HERNANDEZ/ALEJANDRO DAVID	CMSSA010975	480.00	30/06/2024	1
M02074	BARAJAS,MARTINEZ/SEIDANO HEMI	CMSSA010433	2,676.70	30/06/2024	1
M02074	GARCIA,MARTINEZ/CECILIA	CMSSA010445	1,456.13	30/06/2024	1
M02074	PEREZ,PERALTA/JAIME	CMSSA010433	1,981.70	30/06/2024	1
M03002	PE&A,LOPEZ/MARTHA ALICIA	CMSSA001402	4,116.30	30/06/2024	1
M03002	RAMOS,CEPEDA/ALEJANDRA	CMSSA001402	4,796.19	30/06/2024	1
M03006	BUSTOS,RODRIGUEZ/LUISSAUL	CMSSA001023	1,751.10	30/06/2024	1
M03006	RODRIGUEZ,VASQUEZ/SERGIO ARMANDO	CMSSA001023	855.00	30/06/2024	1
M03019	ARIAS,RUELAS/ADRIANA ANGELICA	CMSSA010474	3,556.82	30/06/2024	1
M03019	DENIZ,ROSALES/SANDRA	CMSSA010474	3,329.00	30/06/2024	1
M03019	PONCE,RODRIGUEZ/JUAN	CMSSA000125	1,704.00	30/06/2024	1
M03019	TORRES,CORTES/GEORGINA	CMSSA010474	3,254.00	30/06/2024	1
M03020	FLORES,FLORES/YADIRA	CMSSA001566	3,845.38	30/06/2024	1
M03020	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	913.40	30/06/2024	1
M03020	RAMIREZ,PARRA/CARLOS	CMSSA010474	1,693.40	30/06/2024	1
M03020	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	CMSSA010474	2,405.00	30/06/2024	1
M03020	RODRIGUEZ,GONZALEZ/ALMAMARTINA	CMSSA010474	3,883.54	30/06/2024	1
M03020	TORRES,ESPINOZA/FLORIDA BEATRIZ	CMSSA001460	2,330.00	30/06/2024	1
M03020	VAZQUEZ,GONZAGA/MARISOL	CMSSA010474	3,768.88	30/06/2024	1
M03020	ZEPEDA,GOMEZ/MARIA ELIZABETH	CMSSA010503	3,272.60	30/06/2024	1
M03021	AGUIRRE,RAMIREZ/VICTOR MANUEL	CMSSA000031	1,787.00	30/06/2024	1
M03021	AYALA,VILLANUEVA/JOSE GUSTAVO	CMSSA000154	2,055.00	30/06/2024	1
M03021	MESINA,ZAMORA/RAFAEL SALVADOR	CMSSA010474	1,382.80	30/06/2024	1
M03021	MORENTIN,DIEGO/JAVIER	CMSSA001402	1,757.80	30/06/2024	1
M03021	SALAZAR,AVI&A/MANUEL	CMSSA010992	1,090.67	30/06/2024	1
M03021	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	2,551.87	30/06/2024	1
M03021	VIZCAINO,OROZCO/ROBERTO	CMSSA001064	1,712.00	30/06/2024	1
M03022	DUE&AS,POLANCO/JOSE FRANCISCO	CMSSA010474	855.00	30/06/2024	1
M03022	GALVAN,CORDOVA/AMELIA	CMSSA000586	1,747.20	30/06/2024	1
M03022	MUNGUIA,GARCIA/LLESENIA	CMSSA001460	2,994.92	30/06/2024	1
M03023	ALVAREZ,ROSALES/LOURDES ISABEL	CMSSA010450	881.60	30/06/2024	1
M03023	ANGUIANO,LLERENAS/CARLOS FERNANDO	CMSSA001023	1,390.80	30/06/2024	1
M03023	AVALOS,SOLIS/ROBERTO	CMSSA010474	881.60	30/06/2024	1
M03023	BARRETO,VELAZQUEZ/VICTOR MANUEL	CMSSA010474	1,586.60	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CANO,MA.GUADALUPE	CMSSA001023	2,255.00	30/06/2024	1
M03023	CERNAS,URZUA/JOSEMOISES	CMSSA000125	1,361.60	30/06/2024	1
M03023	CORTES,HOYOS/FELIPE	CMSSA010992	910.80	30/06/2024	1
M03023	CUEVAS,LOPEZ/ALFONSO	CMSSA000125	780.00	30/06/2024	1
M03023	DAVALOS,GARCIA/LEONARDO	CMSSA010503	1,690.80	30/06/2024	1
M03023	DIEGO,VENEGAS/DORAPAULINA	CMSSA000586	2,617.73	30/06/2024	1
M03023	EVANGELISTA,GARCIA/MARCOANTONIO	CMSSA001402	2,319.68	30/06/2024	1
M03023	FLORES,DELOSSANTOS/QUIRINA	CMSSA001356	2,940.80	30/06/2024	1
M03023	GARCIA,MORAN/IVANGERARDO	CMSSA010975	1,257.31	30/06/2024	1
M03023	GUTIERREZ,LOPEZ/JAIME	CMSSA010474	1,736.60	30/06/2024	1
M03023	MANCILLA,MARTINEZ/HECTORRAMON	CMSSA010474	480.00	30/06/2024	1
M03023	MARTINEZ,CHAVEZ/ANAPATRICIA	CMSSA001356	2,460.80	30/06/2024	1
M03023	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	2,030.00	30/06/2024	1
M03023	MONTES,ALCARAZ/ANGELICAJANET	CMSSA001356	2,460.80	30/06/2024	1
M03023	MORENO,MEZA/MA.SUSANA	CMSSA001023	3,315.80	30/06/2024	1
M03023	OROZCO,ROJAS/PATRICIA	CMSSA011021	3,869.68	30/06/2024	1
M03023	PACHECO,AVALOS/EFREN	CMSSA001356	390.00	30/06/2024	1
M03023	PADILLA,CERNA/MA.ISABEL	CMSSA000031	2,405.00	30/06/2024	1
M03023	PEREZ,ZEPEDA/ISISJOCELYNE	CMSSA000125	1,550.00	30/06/2024	1
M03023	QUILES,LOPEZ/ARTURO	CMSSA010503	910.80	30/06/2024	1
M03023	RAMIREZ,CELIS/MARTHACATALINA	CMSSA010474	3,211.60	30/06/2024	1
M03023	RINCON,PEREZ/ARIANAJULISSA	CMSSA000586	2,617.73	30/06/2024	1
M03023	RODRIGUEZ,LOPEZ/KAREMGEORGINA	CMSSA010503	2,460.80	30/06/2024	1
M03023	VARGAS,ORTIZ/ARTURO	CMSSA001216	1,361.60	30/06/2024	1
M03023	VIZCAINO,MARTINEZ/EDNAIVONNE	CMSSA001402	2,137.73	30/06/2024	1
M03024	FIGUEROA,VALDOVINOS/FRANCISCOJAVIER	CMSSA000166	705.00	30/06/2024	1
M03025	CHAVEZ,FERNANDEZ/MANUEL	CMSSA000166	673.17	30/06/2024	1
M03025	RUBIO,VIRGEN/FRANCISCOJAVIER	CMSSA010876	600.13	30/06/2024	1
CF40002	GARCIA,VENTURA/MARIAELENA	CMSSA010474	1,377.66	30/06/2024	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	2,255.00	30/06/2024	1
M01004	ACOSTA,GUERRERO/RICARDOEDGARDO	CMSSA000125	1,277.00	30/06/2024	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	4,501.70	30/06/2024	1
M01004	ALCARAZ,ARGUMEDO/RAFAELEDUARDO	CMSSA001023	1,503.90	30/06/2024	1
M01004	ALMAGUER,VARGAS/RAUL	CMSSA001356	3,101.70	30/06/2024	1
M01004	ALMEIDA,TRINIDAD/ROMAN	CMSSA010975	2,721.00	30/06/2024	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	CMSSA000125	2,278.62	30/06/2024	1
M01004	ANDRADE,CEDANO/ALBERTO	CMSSA000125	4,444.62	30/06/2024	1
M01004	ANTONIO,VILLEGAS/CARLOS	CMSSA001356	400.00	30/06/2024	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	4,601.70	30/06/2024	1
M01004	ARGUELLO,CONTRERAS/JORGEADALID	CMSSA001023	480.00	30/06/2024	1
M01004	AVILA,ZAMORA/OSCARNICOLAS	CMSSA010975	555.00	30/06/2024	1
M01004	BAROCIO,ACOSTA/ALEJANDRO	CMSSA010975	2,049.12	30/06/2024	1
M01004	BERNAL,MARTINEZ/CARLOSAARON	CMSSA000125	555.00	30/06/2024	1
M01004	BIVIANO,MENDEZ/CARLOS	CMSSA000125	2,946.00	30/06/2024	1
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	705.00	30/06/2024	1
M01004	CARMONA,CARDENAS/ERIKAELIZABETH	CMSSA000125	2,255.00	30/06/2024	1
M01004	CARRANZA,GARCIA/HECTORCECILIO	CMSSA000125	555.00	30/06/2024	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	705.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	CARRILLO,CASTA&EDA/CARLOSALBERTO	CMSSA001356	2,951.70	30/06/2024	1
M01004	CASAREZ,PRICE/JUANCARLOS	CMSSA010975	555.00	30/06/2024	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	2,255.00	30/06/2024	1
M01004	CASTILLO,RAMOS/MARGARITA	CMSSA001023	4,651.70	30/06/2024	1
M01004	CEBALLOS,GODINA/MANUEL	CMSSA000125	2,125.62	30/06/2024	1
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	705.00	30/06/2024	1
M01004	CHAPARRO,MEJIA/ROBERTO	CMSSA000125	705.00	30/06/2024	1
M01004	CHAVOYA,LOZA/ALEJANDRAMARIA	CMSSA010975	3,545.66	30/06/2024	1
M01004	CONTRERAS,CASTILLO/ZONIAIBETTE	CMSSA001023	1,550.00	30/06/2024	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	4,426.70	30/06/2024	1
M01004	CRUZ,OLVERA/FERNANDO	CMSSA001356	3,101.70	30/06/2024	1
M01004	DELTORO,EQUIHUA/CARLOS	CMSSA000125	2,018.70	30/06/2024	1
M01004	DELGADO,BECERRA/MARTINLUIS	CMSSA001356	2,951.70	30/06/2024	1
M01004	DUE&AS,BARAJAS/ISRAEL	CMSSA001356	2,951.70	30/06/2024	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	2,255.00	30/06/2024	1
M01004	ENRIQUEZ,MALDONADO/IRMGABRIELA	CMSSA010975	2,105.00	30/06/2024	1
M01004	FERNANDEZ,PELAYO/OSCARANTONIO	CMSSA001023	705.00	30/06/2024	1
M01004	FLORES,MARTINEZ/ENRIQUE	CMSSA001023	1,353.90	30/06/2024	1
M01004	GALAVIZ,MOSQUEDA/JORGEENRIQUE	CMSSA000125	555.00	30/06/2024	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	3,569.62	30/06/2024	1
M01004	GARCIA,LEYVA/ARMANDO	CMSSA000125	470.00	30/06/2024	1
M01004	GARCIA,REYES/LUCIA	CMSSA001356	655.00	30/06/2024	1
M01004	GARCIA,SOLACHE/LUISBERNARDO	CMSSA000125	780.00	30/06/2024	1
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	705.00	30/06/2024	1
M01004	GODINEZ,PINEDA/HECTOR	CMSSA000125	2,871.00	30/06/2024	1
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	705.00	30/06/2024	1
M01004	GOMEZ,SANDOVAL/RAMONISIDRO	CMSSA001052	3,101.70	30/06/2024	1
M01004	GONZALEZ,/HUGOZEFERINO	CMSSA000125	705.00	30/06/2024	1
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	3,101.70	30/06/2024	1
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	705.00	30/06/2024	1
M01004	HEREDIA,GUZMAN/ALMAALEJANDRA	CMSSA000125	2,330.00	30/06/2024	1
M01004	HERNANDEZ,HERNANDEZ/JAVIER	CMSSA000586	2,871.00	30/06/2024	1
M01004	HERNANDEZ,PEREZ/PATRICIA	CMSSA000125	3,000.62	30/06/2024	1
M01004	HERNANDEZ,VENEGAS/FRANCISCOGERARDO	CMSSA001356	4,841.40	30/06/2024	1
M01004	HERRERA,AGUILAR/IVONNE	CMSSA010975	3,474.00	30/06/2024	1
M01004	HERRERA,MARTINEZ/DAVIDOCTAVIO	CMSSA001356	705.00	30/06/2024	1
M01004	HIRSCH,MEILLON/MICHAELJOHANNES	CMSSA010975	705.00	30/06/2024	1
M01004	JAUREGUI,ARRIETA/LIZETTEKARINA	CMSSA010975	2,721.00	30/06/2024	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	2,255.00	30/06/2024	1
M01004	JIMENEZ,VIEYRA/IRISANEXI	CMSSA001023	3,627.80	30/06/2024	1
M01004	JONGUITUD,RODRIGUEZ/GUSTAVO	CMSSA010975	1,277.00	30/06/2024	1
M01004	JUAREZ,PINEDA/ULISES	CMSSA000125	705.00	30/06/2024	1
M01004	LAGARDA,ARRECHEA/SANDRAYAZMIN	CMSSA010975	480.00	30/06/2024	1
M01004	LARIOS,GONZALEZ/CARLOSGERARDO	CMSSA001356	4,841.40	30/06/2024	1
M01004	LOPEZ,AVILA/CARMENMARIA	CMSSA001385	3,699.00	30/06/2024	1
M01004	MACHUCA,CASTELLANOS/ARTURO	CMSSA000125	780.00	30/06/2024	1
M01004	MADRIGAL,GALVAN/JOSE	CMSSA001023	2,302.80	30/06/2024	1
M01004	MARTINEZ,PEREZ/CARLOSRODOLFO	CMSSA010975	1,277.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	MARTINEZ,TAPIA/MIGUELANGEL	CMSSA000125	705.00	30/06/2024	1
M01004	MONTIEL,DELAPAZ/NORAYARENI	CMSSA000125	2,330.00	30/06/2024	1
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	2,030.00	30/06/2024	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	555.00	30/06/2024	1
M01004	MU&OZ,ANTA/GILBERTO	CMSSA000125	2,871.00	30/06/2024	1
M01004	MU&OZ,PINEDA/MIGUELANGEL	CMSSA001023	1,353.90	30/06/2024	1
M01004	NAVARRO,AMEZCUA/MONICAEDITH	CMSSA000125	2,030.00	30/06/2024	1
M01004	NERY,MOLINERO/MAYRAVIRGINIA	CMSSA010975	2,977.00	30/06/2024	1
M01004	NU&EZ,MORA/MA.GUADALUPE	CMSSA001023	3,128.90	30/06/2024	1
M01004	NU&O,SANCHEZ/MA.DELALUZ	CMSSA001356	4,426.70	30/06/2024	1
M01004	OCADIZ,RUIZ/IVAN	CMSSA001356	2,951.70	30/06/2024	1
M01004	OCHOA,FLORIAN/ARMANDODANIEL	CMSSA000125	470.00	30/06/2024	1
M01004	OCHOA,GUILLEN/CARMENCONCEPCION	CMSSA000125	705.00	30/06/2024	1
M01004	OCHOA,JIMENEZ/RODOLFOJOSE	CMSSA000125	705.00	30/06/2024	1
M01004	ORTEGA,LEON/FRANCISCOJAVIER	CMSSA000125	2,224.00	30/06/2024	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	3,101.70	30/06/2024	1
M01004	PEREZ,LUNA/MARIA	CMSSA000125	1,427.00	30/06/2024	1
M01004	RAMIREZ,OLAGUE/LUISRAUL	CMSSA000125	480.00	30/06/2024	1
M01004	REBOLLEDO,CEBALLOS/JOSEALVARO	CMSSA001023	705.00	30/06/2024	1
M01004	RENDON,MEDINA/ALVAROFERNANDO	CMSSA000125	705.00	30/06/2024	1
M01004	RIVERA,ARMENDARIZ/ARISBEL	CMSSA000125	705.00	30/06/2024	1
M01004	RODRIGUEZ,MACIAS/ALMAROSA	CMSSA000125	2,255.00	30/06/2024	1
M01004	ROJAS,GONZALEZ/J.ROSARIO	CMSSA000335	2,871.00	30/06/2024	1
M01004	ROSAS,CHAVEZ/BLANCAIRIS	CMSSA001356	1,550.00	30/06/2024	1
M01004	RUELAS,BASULTO/CHRISTIANALFONSO	CMSSA001023	2,876.70	30/06/2024	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	2,149.00	30/06/2024	1
M01004	SALAZAR,CARDENAS/MALUISAVERONICA	CMSSA000125	2,405.00	30/06/2024	1
M01004	SALGADO,MORAN/ERICKALIER	CMSSA001023	705.00	30/06/2024	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	2,871.00	30/06/2024	1
M01004	SOLORZANO,CASTELLANOS/MIGUELANGEL	CMSSA000125	2,149.00	30/06/2024	1
M01004	TAPIA,RAMOS/MARCOANTONIO	CMSSA000125	705.00	30/06/2024	1
M01004	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	705.00	30/06/2024	1
M01004	VARGAS,ASCENCIO/JUANAISABEL	CMSSA001023	2,951.70	30/06/2024	1
M01004	VAZQUEZ,MILANES/GUADALUPELORENA	CMSSA000125	2,255.00	30/06/2024	1
M01004	VEGA,VEGA/JOEL	CMSSA000125	1,865.70	30/06/2024	1
M01004	VELASCO,LILY/ANGEL	CMSSA001356	3,101.70	30/06/2024	1
M01004	VELEZ,ROBLES/JUANCARLOS	CMSSA001356	3,101.70	30/06/2024	1
M01004	VILLALOBOS,ALFARO/CESARJAVIER	CMSSA000125	92.50	30/06/2024	1
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	2,255.00	30/06/2024	1
M01004	ZAMARRIPA,GUTIERREZ/LUZDEL CARMEN	CMSSA001023	2,255.00	30/06/2024	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	2,255.00	30/06/2024	1
M01006	ABARCA,DEHOYOS/MARIADEL PILAR	CMSSA001373	4,320.20	30/06/2024	1
M01006	ALDACO,QUINTANA/FRANCISCODANIEL	CMSSA001356	555.00	30/06/2024	1
M01006	ALVAREZ,BUENO/GONZALOIVAN	CMSSA000480	3,665.16	30/06/2024	1
M01006	ALVAREZ,GARCIA/JAIME	CMSSA001426	2,421.90	30/06/2024	1
M01006	ALVAREZ,SANDOVAL/KATIAROMINA	CMSSA000125	2,255.00	30/06/2024	1
M01006	ANDRADE,BEHSE/FRANCISCOANTONIO	CMSSA001385	622.30	30/06/2024	1
M01006	ANGUIANO,CARRASCO/JUANJOSE	CMSSA001064	2,082.12	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	ARROYO,PRECIADO/CITLALLI	CMSSA001344	2,172.30	30/06/2024	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001105	1,393.40	30/06/2024	1
M01006	BATISTA,LARIOS/BERTHAATENEA	CMSSA001216	3,499.60	30/06/2024	1
M01006	CABALLERO,SEVILLA/LOURDESEYELENA	CMSSA010992	3,615.20	30/06/2024	1
M01006	CABRERA,HERNANDEZ/JORGEALBERTO	CMSSA001356	555.00	30/06/2024	1
M01006	CARRILLO,VILLA/CESAR	CMSSA000451	2,571.90	30/06/2024	1
M01006	CASTELLANOS,MONROY/GUSTAVO	CMSSA001105	1,393.40	30/06/2024	1
M01006	CASTELLANOS,ROMERO/NELSONHUMBERTO	CMSSA000125	480.00	30/06/2024	1
M01006	CASTILLO,ANZAR/CARLOSMARTIN	CMSSA001356	2,770.20	30/06/2024	1
M01006	CHAVEZ,ALVAREZ/EUGENIAVIANEY	CMSSA000043	3,631.80	30/06/2024	1
M01006	COMPEAN,MENDEZ/FRANCISCOJAVIER	CMSSA001356	705.00	30/06/2024	1
M01006	DELAMORA,BUSTOS/DANIEL	CMSSA000043	555.00	30/06/2024	1
M01006	DELAMORA,TORRES/MARIA	CMSSA001402	2,105.00	30/06/2024	1
M01006	DELATORRE,MUNGUIA/VICTORMANUEL	CMSSA001064	2,620.20	30/06/2024	1
M01006	DIAZ,AGUILAR/MARCELOALEJANDRO	CMSSA001105	705.00	30/06/2024	1
M01006	DIAZ,MARTINEZ/JOSEEDUARDO	CMSSA001040	4,147.32	30/06/2024	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA010975	2,030.00	30/06/2024	1
M01006	ESPINOZA,SALINAS/KESIAJEMIMA	CMSSA000714	4,143.40	30/06/2024	1
M01006	ESTRADA,GARCIA/ROSAELENA	CMSSA001064	4,320.20	30/06/2024	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	1,327.30	30/06/2024	1
M01006	FONSECA,GONZALEZ/MARIACONCEPCION	CMSSA001344	3,971.90	30/06/2024	1
M01006	GALLEGOS,MARTINEZ/J.ALEJANDRO	CMSSA001402	1,949.60	30/06/2024	1
M01006	GARCIA,CRUZ/CLAUDIABEATRIZ	CMSSA010474	1,951.26	30/06/2024	1
M01006	GARCIA,ENSCH/DENYSEEUGENIA	CMSSA010975	5,368.16	30/06/2024	1
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	2,545.20	30/06/2024	1
M01006	GONZALEZ,ANDRADE/OSCARDAVID	CMSSA001385	3,818.16	30/06/2024	1
M01006	GONZALEZ,DELMONTE/LUISFELIPE	CMSSA001356	2,770.20	30/06/2024	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001040	2,770.20	30/06/2024	1
M01006	GUTIERREZ,MOLINA/IVAN	CMSSA010992	555.00	30/06/2024	1
M01006	GUTIERREZ,SERRANO/NANCYVIRIDIANA	CMSSA001064	4,320.20	30/06/2024	1
M01006	GUZMAN,NAVA/JOSEMANUEL	CMSSA000393	1,327.30	30/06/2024	1
M01006	GUZMAN,RODRIGUEZ/GONZALO	CMSSA010712	1,929.12	30/06/2024	1
M01006	HERNANDEZ,GASPAR/CHRISTIANALBERTO	CMSSA000166	1,946.90	30/06/2024	1
M01006	HERNANDEZ,GONZALEZ/GUSTAVOISRAEL	CMSSA001023	1,856.80	30/06/2024	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	705.00	30/06/2024	1
M01006	JIMENEZ,PEREZ/SILVIAANGELICA	CMSSA001344	2,571.90	30/06/2024	1
M01006	JOYA,CERVERA/ALMAELENA	CMSSA000125	2,255.00	30/06/2024	1
M01006	LARIOS,GONZALEZ/JORGEOMAR	CMSSA010474	705.00	30/06/2024	1
M01006	LEYVA,CHAVEZ/CARLOSALBERTO	CMSSA000726	1,393.40	30/06/2024	1
M01006	LOPEZ,MIRANDA/IRMADORA	CMSSA000714	5,544.32	30/06/2024	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001361	2,845.20	30/06/2024	1
M01006	LOPEZ,ROJAS/JOSELUIS	CMSSA000125	705.00	30/06/2024	1
M01006	LOZA,RODRIGUEZ/ALEJANDRA	CMSSA010736	1,866.90	30/06/2024	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA001402	2,255.00	30/06/2024	1
M01006	MANZO,PEREZ/EMMAXOCHILT	CMSSA000154	5,444.66	30/06/2024	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	3,632.12	30/06/2024	1
M01006	MARQUEZ,PIZANO/PAOLAGUADALUPE	CMSSA000125	4,121.90	30/06/2024	1
M01006	MARTINEZ,SANTILLAN/CARLOSEDUARDO	CMSSA001064	1,376.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010555	2,082.12	30/06/2024	1
M01006	MENDOZA,SALGADO/CRESCENCIO	CMSSA000031	2,081.80	30/06/2024	1
M01006	MORENO,FLORES/MARCOANTONIO	CMSSA000125	2,571.90	30/06/2024	1
M01006	MORFIN,REYES/YUREMADEJESUS	CMSSA001402	5,215.16	30/06/2024	1
M01006	NAVA,LEVARO/JAVIER	CMSSA000125	705.00	30/06/2024	1
M01006	NU&EZ,AGUILAR/MANUELALEJANDRO	CMSSA010503	480.00	30/06/2024	1
M01006	NU&EZ,SANTIAGO/CARLOS	CMSSA000166	3,195.86	30/06/2024	1
M01006	OLIVAS,PEREZ/GERMANVENTURA	CMSSA001356	2,770.20	30/06/2024	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA000031	2,770.20	30/06/2024	1
M01006	OROZCO,CALLEJA/ELVAVERONICA	CMSSA000125	2,255.00	30/06/2024	1
M01006	OROZCO,MEDINA/FRANCISCOJAVIER	CMSSA010712	235.00	30/06/2024	1
M01006	ORTEGA,GUIZAR/BLANCANIEVES	CMSSA001093	5,008.76	30/06/2024	1
M01006	OTERO,CERVANTES/IRMALETICIA	CMSSA001402	5,368.16	30/06/2024	1
M01006	PACHECO,TRUJILLO/NINFAGUADALUPE	CMSSA000125	1,724.60	30/06/2024	1
M01006	PEREZ,QUIROZ/JULIO	CMSSA000381	1,327.30	30/06/2024	1
M01006	PINEDA,HERNANDEZ/TERESADEJESUS	CMSSA001204	4,121.90	30/06/2024	1
M01006	PINTO,VALENCIA/ROSAILIANA	CMSSA001344	2,255.00	30/06/2024	1
M01006	POLANCO,LOPEZ/REYNALDO	CMSSA001402	2,421.90	30/06/2024	1
M01006	RAMIREZ,DELTORO/ROSAMARIAELENA	CMSSA001204	2,255.00	30/06/2024	1
M01006	RAMIREZ,GARCIA/ALMAANGELINA	CMSSA000562	4,121.90	30/06/2024	1
M01006	RAMIREZ,VALDES/RAMONAYUSDIVIA	CMSSA000714	5,697.32	30/06/2024	1
M01006	RAMOS,CISNEROS/BASILIO	CMSSA001356	2,065.20	30/06/2024	1
M01006	RAUDA,DELATORRE/ROSAELENA	CMSSA010474	5,215.16	30/06/2024	1
M01006	RIVERA,BERNABE/ALFREDO	CMSSA000726	2,770.20	30/06/2024	1
M01006	RIZO,PUENTE/MARTIN	CMSSA010992	2,770.20	30/06/2024	1
M01006	RODRIGUEZ,PEDRAZA/KAREN	CMSSA001402	2,346.90	30/06/2024	1
M01006	ROMERO,CORTES/BRENDAYUNUEN	CMSSA000125	2,877.30	30/06/2024	1
M01006	ROSALES,COBIAN/EDGARGUADALUPE	CMSSA000393	3,665.16	30/06/2024	1
M01006	SANCHEZ,AVALOS/ISISROSARIO	CMSSA000586	2,652.30	30/06/2024	1
M01006	SANCHEZ,CUACLAYO/HECTORAYAX	CMSSA001356	2,920.20	30/06/2024	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	5,697.32	30/06/2024	1
M01006	SEGURA,CARRILLO/SOFIA	CMSSA010503	3,615.20	30/06/2024	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA000714	2,082.12	30/06/2024	1
M01006	SOTO,GARZON/CESARDARIO	CMSSA000726	2,770.20	30/06/2024	1
M01006	TEJEDA,LUNA/HECTORRAFAEL	CMSSA010992	1,376.80	30/06/2024	1
M01006	TORRES,ALCARAZ/JORGELUIS	CMSSA010503	2,065.20	30/06/2024	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	2,571.90	30/06/2024	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	2,770.20	30/06/2024	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	2,255.00	30/06/2024	1
M01006	VAZQUEZ,PEREZ/RICARDOGABRIEL	CMSSA000451	2,346.90	30/06/2024	1
M01006	VAZQUEZ,VELAZQUEZ/NORMAELENA	CMSSA001204	2,571.90	30/06/2024	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010555	3,994.32	30/06/2024	1
M01006	VELASCO,IGLESIAS/JAIMEENRIQUE	CMSSA010992	2,770.20	30/06/2024	1
M01006	VILLANUEVA,RUIZ/GERSONJESUS	CMSSA000154	3,818.16	30/06/2024	1
M01006	WILLMAN,SEGURA/RAMON	CMSSA000166	1,949.60	30/06/2024	1
M01006	ZEPEDA,RODRIGUEZ/ANICETO	CMSSA000393	3,859.14	30/06/2024	1
M01007	ALONSO,/CONCEPCION	CMSSA000236	2,852.63	30/06/2024	1
M01007	DURAN,NERI/NOE	CMSSA000376	705.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01007	ESCALERA,OROZCO/BLANCAERCILIA	CMSSA001064	5,670.40	30/06/2024	1
M01007	FUENTES,VALENCIA/ANALILIA	CMSSA001204	3,897.90	30/06/2024	1
M01007	GONZALEZ,FRANCO/LUISALBERTO	CMSSA001151	4,120.40	30/06/2024	1
M01007	GUDI&O,ENRIQUEZ/RAMON	CMSSA001023	4,120.40	30/06/2024	1
M01007	HIGUERA,GARCIA/JESUSTOMAS	CMSSA000451	555.00	30/06/2024	1
M01007	MARTELL,VARGAS/MARIAGABRIELA	CMSSA001426	2,105.00	30/06/2024	1
M01007	NU&EZ,ANDRADE/JULIOCESAR	CMSSA001344	2,272.90	30/06/2024	1
M01007	ZU&IGA,CORTES/MARIANA	CMSSA010811	3,802.90	30/06/2024	1
M01008	ZEPEDA,ORNELAS/EDGARALEJANDRO	CMSSA010975	1,948.50	30/06/2024	1
M02001	AGUILAR,AGUILAR/EVELIA	CMSSA000125	1,951.26	30/06/2024	1
M02001	AVALOS,GALINDO/TIANALILIANA	CMSSA001064	4,157.20	30/06/2024	1
M02001	CAMPOS,HERRERA/IOANIVAN	CMSSA001356	1,973.13	30/06/2024	1
M02001	CHAVEZ,COSIO/SYNTIAALEJANDRA	CMSSA001023	705.00	30/06/2024	1
M02001	FARIAS,HERNANDEZ/JOSERAMON	CMSSA010433	3,092.13	30/06/2024	1
M02001	GUTIERREZ,VALDIVIA/JULIA	CMSSA010433	2,416.30	30/06/2024	1
M02001	LOPEZ,GUDI&O/RUTHALEJANDRA	CMSSA000125	2,416.30	30/06/2024	1
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	705.00	30/06/2024	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010450	5,212.56	30/06/2024	1
M02001	PALAFX,MENDEZ/YOLANDA	CMSSA001023	5,540.86	30/06/2024	1
M02001	PEREZ,ROBLES/MARIACONCEPCION	CMSSA010445	4,041.30	30/06/2024	1
M02001	PINZON,SOLANO/LUISALBERTO	CMSSA000125	3,662.56	30/06/2024	1
M02001	RAMIREZ,PARRA/MATERESA	CMSSA000125	2,255.00	30/06/2024	1
M02001	RAMOS,ZUBILLAGA/BERENICEANAMARIA	CMSSA010433	2,255.00	30/06/2024	1
M02001	RENDON,RAMIREZ/RUTH	CMSSA010433	3,662.56	30/06/2024	1
M02001	RODRIGUEZ,CASILLAS/LILIAGUADALUPE	CMSSA001356	4,157.20	30/06/2024	1
M02001	SANCHEZ,RAMOS/REYNAVERONICA	CMSSA000125	2,255.00	30/06/2024	1
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	1,951.26	30/06/2024	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	705.00	30/06/2024	1
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	1,275.43	30/06/2024	1
M02001	ZVALETA,CARMONA/JUANANDRES	CMSSA010433	480.00	30/06/2024	1
M02003	ALVARADO,BERBEN/HECTORRAMON	CMSSA010445	1,350.06	30/06/2024	1
M02003	FLORES,RUBIO/JOSEJAIMEFRANCISCO	CMSSA010433	1,872.76	30/06/2024	1
M02003	GALVAN,GUTIERREZ/ALEJANDRO	CMSSA001064	1,683.00	30/06/2024	1
M02003	GAVI&O,PAREDES/EDGARALEJANDRO	CMSSA001356	1,908.00	30/06/2024	1
M02003	GOMEZ,BARTOLO/ALFONSOISRAEL	CMSSA001356	1,758.00	30/06/2024	1
M02003	HERNANDEZ,MOLINA/GERMANWIGBERTO	CMSSA010433	705.00	30/06/2024	1
M02003	LOPEZ,ALCARAZ/JANNETHGUADALUPE	CMSSA000166	2,900.06	30/06/2024	1
M02003	LOPEZ,YA&EZ/EVAFRICIA	CMSSA001356	1,908.00	30/06/2024	1
M02003	PE&A,CHAVOYA/ELIASISIDORO	CMSSA010445	1,643.80	30/06/2024	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	555.00	30/06/2024	1
M02003	SALAZAR,VAZQUEZ/EDITHJACQUELINE	CMSSA010433	2,255.00	30/06/2024	1
M02003	SOLIS,FARIAS/HECTORRAFAEL	CMSSA010433	555.00	30/06/2024	1
M02003	TAPIA,RAMIREZ/PAVELDEJESUS	CMSSA010433	235.00	30/06/2024	1
M02005	MEJIA,OLIVERA/JOSELUIS	CMSSA010445	941.10	30/06/2024	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	3,196.10	30/06/2024	1
M02006	CARDOSO,GARCIA/FELIPADEJESUS	CMSSA001023	3,026.00	30/06/2024	1
M02006	DOMINGUEZ,PEREZ/ROSAELENA	CMSSA001356	1,946.00	30/06/2024	1
M02006	JIMENEZ, DIAZ/JUANSERGIO	CMSSA001023	1,946.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02006	LLANOS,DURAN/DAVIDASAEI	CMSSA010975	1,831.70	30/06/2024	1
M02006	OROZCO,RODRIGUEZ/MARIAFERNANDA	CMSSA010975	1,606.70	30/06/2024	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	3,381.70	30/06/2024	1
M02006	VILLASE&OR,BARRON/HUGOALBERTO	CMSSA010975	1,831.70	30/06/2024	1
M02015	AGUAYO,LANDIN/GABRIELAYADIRA	CMSSA000166	3,859.40	30/06/2024	1
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	3,859.40	30/06/2024	1
M02015	CASTILLO,ENSCH/MIGUELENRIQUE	CMSSA001385	1,774.60	30/06/2024	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	705.00	30/06/2024	1
M02015	MOCTEZUMA,SAGAHON/LIDIAMARELY	CMSSA001402	5,444.58	30/06/2024	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA001390	3,859.40	30/06/2024	1
M02015	ORTEGA,PINEDA/MELISSAVIANEY	CMSSA001204	3,709.40	30/06/2024	1
M02015	QUINTERO,CORONA/CESARRAMON	CMSSA000125	2,309.40	30/06/2024	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA000376	3,709.40	30/06/2024	1
M02015	URIBE,ROBLES/ANAYNLIZETTE	CMSSA010876	1,146.33	30/06/2024	1
M02015	VILLA,LOPEZ/SUSANAGUADALUPE	CMSSA001023	4,029.00	30/06/2024	1
M02015	ZURROZA,ESTRADA/ALMADELIA	CMSSA000125	2,159.40	30/06/2024	1
M02019	ESPARZA,MONTA&O/RAUL	CMSSA000125	1,568.80	30/06/2024	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	2,255.00	30/06/2024	1
M02035	AGUILAR,ROJAS/RICARDO	CMSSA001356	2,685.78	30/06/2024	1
M02035	AGUILAR,SANCHEZ/CITLALLIJANET	CMSSA001356	1,803.00	30/06/2024	1
M02035	ALMEJO,SANTOS/MARIADELIA	CMSSA001385	4,260.62	30/06/2024	1
M02035	AMEZCUA,VALENCIA/ANAMARIA	CMSSA000125	3,229.70	30/06/2024	1
M02035	ANGUIANO,CARDENAS/JUANMANUEL	CMSSA001023	1,587.00	30/06/2024	1
M02035	APARICIO,ALCALA/ARIADNALIZETH	CMSSA010975	3,821.30	30/06/2024	1
M02035	ARAIZA,HERNANDEZ/MARIAELIZABETH	CMSSA000125	2,654.90	30/06/2024	1
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CMSSA010975	705.00	30/06/2024	1
M02035	BAEZ,MORIN/YAZMINGUADALUPE	CMSSA000125	3,454.70	30/06/2024	1
M02035	BALANZAR,HERNANDEZ/ANALILIA	CMSSA001356	4,465.28	30/06/2024	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	4,541.78	30/06/2024	1
M02035	BETANCOURT,SALAZAR/EVA	CMSSA010503	3,578.00	30/06/2024	1
M02035	BRIZUELA,RODRIGUEZ/NUBIAIRAI	CMSSA000125	705.00	30/06/2024	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	2,654.90	30/06/2024	1
M02035	CASAREZ,PRICE/JOHANACECILIA	CMSSA000125	1,920.00	30/06/2024	1
M02035	CASTA&EDA,DENNIS/CELIA	CMSSA000125	1,754.70	30/06/2024	1
M02035	CASTILLO,COBIAN/CARMENROCIO	CMSSA000125	2,654.90	30/06/2024	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	2,255.00	30/06/2024	1
M02035	CEBRERA,NOVELA/ANALUCIA	CMSSA001023	92.50	30/06/2024	1
M02035	CEJA,SALCEDO/ABRAHAMFEIPE	CMSSA001356	1,803.00	30/06/2024	1
M02035	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	2,255.00	30/06/2024	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	4,260.62	30/06/2024	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	3,578.00	30/06/2024	1
M02035	CHAVEZ,LOPEZ/ANAJUANA	CMSSA001023	2,696.00	30/06/2024	1
M02035	CISNEROS,ESPINOZA/KARLAJULIETA	CMSSA000125	705.00	30/06/2024	1
M02035	CONTLA,RAMIREZ/NOHEMIELIZABETH	CMSSA000125	3,060.92	30/06/2024	1
M02035	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	1,904.70	30/06/2024	1
M02035	CORTES,CASTILLO/CLAUDIAANAHI	CMSSA000125	480.00	30/06/2024	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	2,654.90	30/06/2024	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	3,054.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	DIAZ,GONZALEZ/LAURANOHEMI	CMSSA000125	2,330.00	30/06/2024	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	4,465.28	30/06/2024	1
M02035	DUE&AS,VALDOVINOS/ERIKAYANIRA	CMSSA000125	4,337.12	30/06/2024	1
M02035	ENCISO,CORTES/ROSAICELA	CMSSA000125	2,654.90	30/06/2024	1
M02035	ESPARZA,BRETADO/MARIAGUADALUPE	CMSSA001385	4,379.80	30/06/2024	1
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	705.00	30/06/2024	1
M02035	ESPINOZA,RINCON/MARIANOHEMI	CMSSA000125	3,060.92	30/06/2024	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010555	4,465.28	30/06/2024	1
M02035	FLORES,VARGAS/MIREYA	CMSSA000125	3,054.80	30/06/2024	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	2,330.00	30/06/2024	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	3,304.70	30/06/2024	1
M02035	GALINDO,MARTINEZ/ANGELICAMAYELA	CMSSA001385	3,229.70	30/06/2024	1
M02035	GALLEGOS,DECENA/MARIADEL SOCORRO	CMSSA000125	2,255.00	30/06/2024	1
M02035	GARCIA,ALVARADO/GLADYSANSURIA	CMSSA001274	1,317.50	30/06/2024	1
M02035	GARCIA,GUZMAN/MARIADELOURDES	CMSSA000125	3,454.70	30/06/2024	1
M02035	GARCIA,OCON/MARIANA	CMSSA000125	4,260.62	30/06/2024	1
M02035	GARCIA,REYES/GUILLERMINA	CMSSA000125	2,654.90	30/06/2024	1
M02035	GONZALEZ,GONZALEZ/BELENARLEN	CMSSA001023	2,255.00	30/06/2024	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	3,578.00	30/06/2024	1
M02035	GONZALEZ,GUTIERREZ/MARIAMERCEDES	CMSSA000125	4,654.70	30/06/2024	1
M02035	GONZALEZ,HERNANDEZ/MARIAGUADALUPE	CMSSA000125	3,060.92	30/06/2024	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	2,988.92	30/06/2024	1
M02035	GUERRERO,OROZCO/GLENDAANGELICA	CMSSA000125	1,904.70	30/06/2024	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA001216	3,454.70	30/06/2024	1
M02035	GUIZAR,CERNAS/MA.DOLORES	CMSSA000125	1,462.53	30/06/2024	1
M02035	GUTIERREZ,OCHOA/MARIAISABEL	CMSSA001385	879.90	30/06/2024	1
M02035	GUTIERREZ,RUELAS/MARIADELROSARIO	CMSSA001023	3,578.00	30/06/2024	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA001385	4,107.62	30/06/2024	1
M02035	HERNANDEZ,BUCIO/MARITZAPPAULINA	CMSSA001356	3,578.00	30/06/2024	1
M02035	HERNANDEZ,GONZALEZ/ROSAMARIA	CMSSA001356	3,653.00	30/06/2024	1
M02035	HERNANDEZ,MORENO/JAIMETRINIDAD	CMSSA000125	1,904.70	30/06/2024	1
M02035	HERNANDEZ,NAVA/MARCOALEJANDRO	CMSSA001385	879.90	30/06/2024	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	3,129.80	30/06/2024	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	1,504.80	30/06/2024	1
M02035	IBARRA,GARCIA/ESTELAEELIZABETH	CMSSA000125	2,310.72	30/06/2024	1
M02035	JACOBO,ESPINOZA/JOSERAFEL	CMSSA001385	1,679.70	30/06/2024	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	4,778.00	30/06/2024	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	3,529.70	30/06/2024	1
M02035	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	3,353.00	30/06/2024	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	4,260.62	30/06/2024	1
M02035	LOPEZ,CORDOVA/MARIAELENA	CMSSA001356	2,873.00	30/06/2024	1
M02035	LOPEZ,FIGUEROA/ANAMARIA	CMSSA001356	3,578.00	30/06/2024	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	3,728.00	30/06/2024	1
M02035	LOPEZ,RAMOS/MANUEL	CMSSA000125	1,904.70	30/06/2024	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	3,578.00	30/06/2024	1
M02035	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	555.00	30/06/2024	1
M02035	MACIAS,JIMENEZ/MAEUGENIA	CMSSA000125	3,604.70	30/06/2024	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	1,904.70	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	3,454.70	30/06/2024	1
M02035	MAGA&A,TAPIA/ANGELICA	CMSSA001274	1,550.00	30/06/2024	1
M02035	MANZO,TORRES/MARTHABEATRIZ	CMSSA000125	2,255.00	30/06/2024	1
M02035	MARQUEZ,GALVAN/MAYRAKARINA	CMSSA001023	2,255.00	30/06/2024	1
M02035	MARTELL,MU&OS/IVONNERUBI	CMSSA001356	1,878.00	30/06/2024	1
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	4,260.62	30/06/2024	1
M02035	MARTINEZ,OROZCO/CINTHYAPAOLA	CMSSA000125	1,904.70	30/06/2024	1
M02035	MARTINEZ,PEREZ/ALMAYOLANDA	CMSSA000125	2,105.00	30/06/2024	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	3,529.70	30/06/2024	1
M02035	MARTINEZ,TEJEDA/DANIAILSE	CMSSA001344	1,357.92	30/06/2024	1
M02035	MICHEL,AVALOS/KARENANAHI	CMSSA000125	1,550.00	30/06/2024	1
M02035	MICHEL,FIGUEROA/NORMAALICIA	CMSSA001356	3,353.00	30/06/2024	1
M02035	MOLINA,SALAZAR/MARIAGUADALUPE	CMSSA000125	3,860.72	30/06/2024	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	3,578.00	30/06/2024	1
M02035	MORALES,ZEPEDA/CATHERINEGUADALUPE	CMSSA000125	2,030.00	30/06/2024	1
M02035	MORENO,GONZALEZ/MAYRAANGEALICA	CMSSA000125	2,256.61	30/06/2024	1
M02035	MU&OZ,LOPEZ/MARIAELENA	CMSSA001023	3,578.00	30/06/2024	1
M02035	MUJICA,MARTINEZ/GLADYSELIZABETH	CMSSA000125	3,060.92	30/06/2024	1
M02035	MUJICA,MARTINEZ/KARLAYADIRA	CMSSA000125	2,255.00	30/06/2024	1
M02035	MUNGUIA,ESCALERA/LAURAREMEDIOS	CMSSA001023	3,137.00	30/06/2024	1
M02035	NANDE,MALTA/MICAELA	CMSSA000125	4,260.62	30/06/2024	1
M02035	NIETO,REINA/RAFAEL	CMSSA010975	2,310.72	30/06/2024	1
M02035	OJEDA,MARQUEZ/LUZELIZABETH	CMSSA001356	4,412.36	30/06/2024	1
M02035	OLIVARES,REYES/GOMBREDHY	CMSSA000586	1,979.70	30/06/2024	1
M02035	ORIZAGA,HERNANDEZ/GLADYSJANNET	CMSSA001356	3,353.00	30/06/2024	1
M02035	OROZCO,PI&A/MARIAMINERVA	CMSSA011021	2,710.62	30/06/2024	1
M02035	ORTIZ,NU&EZ/AURORAKARINA	CMSSA000125	2,255.00	30/06/2024	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	3,054.80	30/06/2024	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	3,454.70	30/06/2024	1
M02035	OSORIO,DELEON/MIRIAM	CMSSA001356	4,465.28	30/06/2024	1
M02035	PARTIDA,FERMIN/MAALEJANDRA	CMSSA000125	2,654.90	30/06/2024	1
M02035	PEREGRINA,GONZALEZ/GUSTAVO	CMSSA000125	1,104.90	30/06/2024	1
M02035	PEREZ,CALVARIO/JAIMESALVADOR	CMSSA000125	3,104.70	30/06/2024	1
M02035	PEREZ,GUZMAN/ALEJANDRO	CMSSA000125	1,510.92	30/06/2024	1
M02035	PEREZ,PERALTA/MA.DELCARMEN	CMSSA000125	3,537.32	30/06/2024	1
M02035	PINEDA,GARCIA/MAYA	CMSSA001385	1,904.70	30/06/2024	1
M02035	PONCE,RODRIGUEZ/ANASILVIA	CMSSA000393	117.50	30/06/2024	1
M02035	QUIROZ,TORRES/RAMONFILIMON	CMSSA000586	1,279.80	30/06/2024	1
M02035	RAMIREZ,GOMEZ/YANET	CMSSA001356	3,353.00	30/06/2024	1
M02035	RAMIREZ,ONTIVEROS/ANGELICA	CMSSA000125	2,330.00	30/06/2024	1
M02035	RAMOS,ANDRADE/ADRIANAAYDEE	CMSSA000125	3,860.72	30/06/2024	1
M02035	RAMOS,AVALOS/ROSAELENA	CMSSA000125	4,188.62	30/06/2024	1
M02035	RAMOS,CEBALLOS/LUISENRIQUE	CMSSA000125	1,504.80	30/06/2024	1
M02035	RAMOS,DELGADO/SANDRALIZBETH	CMSSA000586	3,229.70	30/06/2024	1
M02035	RAMOS,GALLARDO/YOLANDA	CMSSA010975	3,470.00	30/06/2024	1
M02035	RAMOS,ROMERO/MARIAFELIX	CMSSA000125	2,429.90	30/06/2024	1
M02035	REBOLLEDO,REYES/SOCORROLIZETH	CMSSA010975	1,904.70	30/06/2024	1
M02035	RINCON,BARRETO/JESSICAASSLEY	CMSSA000586	2,829.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	RINCON,REYES/PEDROLUIS	CMSSA001023	1,323.00	30/06/2024	1
M02035	RIVERA,CASTILLO/GLADYSANGELICA	CMSSA000125	3,860.72	30/06/2024	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	2,255.00	30/06/2024	1
M02035	ROJAS,NEGRETE/MADEJESUS	CMSSA000125	2,255.00	30/06/2024	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	2,729.90	30/06/2024	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	2,654.90	30/06/2024	1
M02035	RUIZ,CERNAS/ADRIANAGUADALUPE	CMSSA001385	3,229.70	30/06/2024	1
M02035	RUIZ,LARIOS/MA.DEJESUS	CMSSA000125	3,530.00	30/06/2024	1
M02035	RUIZ,RAMIREZ/ERIKA	CMSSA000166	705.00	30/06/2024	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	2,804.90	30/06/2024	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	2,405.00	30/06/2024	1
M02035	SALAZAR,DELGADO/DIEGOALEXIS	CMSSA001356	1,803.00	30/06/2024	1
M02035	SANCHEZ,GALINDO/FERNANDAMAIRANI	CMSSA001023	3,353.00	30/06/2024	1
M02035	SANCHEZ,GUTIERREZ/GUILLERMO	CMSSA001356	1,323.00	30/06/2024	1
M02035	SANCHEZ,LOPEZ/CHRISTIANERNESTO	CMSSA000125	1,504.80	30/06/2024	1
M02035	SANDOVAL,RUBIO/EDGARALBERTO	CMSSA001023	555.00	30/06/2024	1
M02035	SANTANA,MEZA/SILVIATERESA	CMSSA000125	1,504.80	30/06/2024	1
M02035	SIERRA,CASTRO/MAGDALENA	CMSSA000125	2,654.90	30/06/2024	1
M02035	SILVA,GUTIERREZ/ALMANEREIDA	CMSSA000125	3,301.26	30/06/2024	1
M02035	SOLIS,CHAVEZ/CLAUDIAMARIBEL	CMSSA000125	705.00	30/06/2024	1
M02035	TACUBA,DIEGO/MARIAEVELIA	CMSSA001356	2,255.00	30/06/2024	1
M02035	TORRES,CERVANTES/KARLANOEMI	CMSSA010712	2,028.00	30/06/2024	1
M02035	TORRES,FLORES/EDUARDO	CMSSA001356	2,028.00	30/06/2024	1
M02035	VAZQUEZ,/MARIADEJESUS	CMSSA000586	2,654.90	30/06/2024	1
M02035	VAZQUEZ,BAUTISTA/EMANUEL	CMSSA000586	2,481.12	30/06/2024	1
M02035	VAZQUEZ,ROMERO/KARINABERENICE	CMSSA000125	3,860.72	30/06/2024	1
M02035	VEGA,DELGADO/JOSUEDEJESUS	CMSSA001356	1,803.00	30/06/2024	1
M02035	VEGA,MICHEL/MARIAISABEL	CMSSA001356	3,578.00	30/06/2024	1
M02035	VELAZQUEZ,ROMERO/MARIAELENA	CMSSA000125	3,054.80	30/06/2024	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	3,454.70	30/06/2024	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA000125	2,255.00	30/06/2024	1
M02035	VITE,MATIAS/ANAVERENICE	CMSSA000125	3,454.70	30/06/2024	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	2,255.00	30/06/2024	1
M02036	AGUILA,NAVARRO/MARIOALBERTO	CMSSA000125	480.00	30/06/2024	1
M02036	AGUILAR,RAMIREZ/YORSSYKOLOSKOVABDELAZIZ	CMSSA000125	1,593.00	30/06/2024	1
M02036	AGUIRRE,JUAREZ/ALFAXIMENA	CMSSA000125	3,576.00	30/06/2024	1
M02036	ALDANA,CORTES/MA.EDUWIGIS	CMSSA001023	3,416.80	30/06/2024	1
M02036	ALDRETE,IBA&EZ/KARINAISELA	CMSSA001385	2,601.00	30/06/2024	1
M02036	ALFARO,LOPEZ/MA.GLORIA	CMSSA000125	2,947.00	30/06/2024	1
M02036	ALVARES,DIAZ/BERTAALICIA	CMSSA001250	3,293.00	30/06/2024	1
M02036	ALVAREZ,CISNEROS/MARIALUISA	CMSSA001385	3,992.18	30/06/2024	1
M02036	AMADOR,CAMPOS/MIRNAPATRICIA	CMSSA001385	2,588.00	30/06/2024	1
M02036	AMEZCUA,RODRIGUEZ/CARLOSALBERTO	CMSSA001151	1,254.53	30/06/2024	1
M02036	ANGUIANO,BAZAN/MARIASAGNITE	CMSSA000125	2,255.00	30/06/2024	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIAMARISOL	CMSSA010975	1,518.00	30/06/2024	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA000031	2,804.53	30/06/2024	1
M02036	ARREOLA,VALDOVINOS/ROBERTO	CMSSA000504	1,518.00	30/06/2024	1
M02036	ASCENCIO,ISABELS/JOSE	CMSSA000125	1,397.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	1,743.00	30/06/2024	1
M02036	AVALOS,RAMIREZ/PRISMAGALECXA	CMSSA000125	2,242.00	30/06/2024	1
M02036	AVALOS,RUIZ/MONICAMAUDALI	CMSSA001356	1,161.80	30/06/2024	1
M02036	AVILA,RAMIREZ/ANGELICADELCARMEN	CMSSA001426	3,293.00	30/06/2024	1
M02036	AVILA,RAMIREZ/DULCEOLIVIA	CMSSA001023	1,161.80	30/06/2024	1
M02036	BARAJAS,VALDOVINOS/MARIAGUADALUPE	CMSSA001023	3,416.80	30/06/2024	1
M02036	BARRAGAN,CHAVEZ/LORENAALMA	CMSSA010555	3,416.80	30/06/2024	1
M02036	BARRAGAN,REYES/MELISSALIZBETH	CMSSA000125	3,293.00	30/06/2024	1
M02036	BAUTISTA,HERNANDEZ/DIANAMONSERRAT	CMSSA001023	2,711.80	30/06/2024	1
M02036	BAUTISTA,MACIAS/JOSE	CMSSA001023	1,716.80	30/06/2024	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	2,601.00	30/06/2024	1
M02036	BLAS,VARGAS/LAURAAZUCENA	CMSSA000125	2,601.00	30/06/2024	1
M02036	BRAMBILA,HOYOS/MONICAATZIMBA	CMSSA000125	705.00	30/06/2024	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRAARISBETH	CMSSA000125	2,255.00	30/06/2024	1
M02036	CANDELARIO,MENDEZ/ARTUROALONSO	CMSSA001105	1,479.53	30/06/2024	1
M02036	CANO,DIAZ/JOSEISABEL	CMSSA001023	1,866.80	30/06/2024	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	1,716.80	30/06/2024	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	3,416.80	30/06/2024	1
M02036	CARRILLO,CASTA&EDA/VERONICALIZETH	CMSSA001361	3,416.80	30/06/2024	1
M02036	CARRILLO,DIAZ/MIRIAMLARISSA	CMSSA001426	705.00	30/06/2024	1
M02036	CASTELLANOS,ROMERO/LUISGERARDO	CMSSA000521	92.50	30/06/2024	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	1,051.00	30/06/2024	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA000784	3,029.53	30/06/2024	1
M02036	CELIS,MACIAS/EDITHEUGENIA	CMSSA000125	2,947.00	30/06/2024	1
M02036	CHAPULA,OCHOA/VICTORALFONSO	CMSSA001064	1,641.80	30/06/2024	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA010992	3,029.53	30/06/2024	1
M02036	CISNEROS,ZAMUDIO/MONICAHAYDEE	CMSSA000125	692.00	30/06/2024	1
M02036	CLAUSTRO,PEREZ/GABRIELABERENICE	CMSSA000125	3,143.00	30/06/2024	1
M02036	CLAUSTRO,PEREZ/MONICAALEJANDRA	CMSSA000125	2,947.00	30/06/2024	1
M02036	COBIAN,AVALOS/CELIA	CMSSA001402	3,992.18	30/06/2024	1
M02036	COBIAN,RAMOS/MARIAGUADALUPE	CMSSA000125	2,947.00	30/06/2024	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA000550	2,947.00	30/06/2024	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA001402	3,293.00	30/06/2024	1
M02036	CORDOVA,CABRERA/JOSEROBERTO	CMSSA000125	1,743.00	30/06/2024	1
M02036	CORONA,GARCIA/ALMAROSA	CMSSA000125	3,646.18	30/06/2024	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA000166	2,601.00	30/06/2024	1
M02036	COSSIO,JUAREZ/SAIDAJUDITH	CMSSA010555	3,191.80	30/06/2024	1
M02036	COVARRUBIAS,RODRIGUEZ/VANESSA	CMSSA000475	1,518.00	30/06/2024	1
M02036	CRUZ,GARCIA/CYNTHIAMAGALI	CMSSA000125	1,743.00	30/06/2024	1
M02036	CRUZ,LOPEZ/VICTORJAVIER	CMSSA000125	1,743.00	30/06/2024	1
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	2,947.00	30/06/2024	1
M02036	CRUZ,TORRES/MA.GUADALUPE	CMSSA000125	2,255.00	30/06/2024	1
M02036	DEDIOS,RAMIREZ/ANDREAYUNELI	CMSSA010503	2,711.80	30/06/2024	1
M02036	DELVILLAR,CASIAN/SAMANTHA	CMSSA001356	3,416.80	30/06/2024	1
M02036	DELGADO,RAZO/ALONDRAYANETT	CMSSA011021	3,293.00	30/06/2024	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA000166	2,947.00	30/06/2024	1
M02036	DENIZ,ROSALES/RODOLFO	CMSSA001023	1,866.80	30/06/2024	1
M02036	DIAZ,MARTINEZ/MARIADELACARMEN	CMSSA000480	2,255.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	FIGUEROA,HERNANDEZ/MARIAGUADALUPE	CMSSA001023	2,257.22	30/06/2024	1
M02036	FLORES,BONILLA/MARIAGUADALUPE	CMSSA000125	2,255.00	30/06/2024	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA000842	2,642.27	30/06/2024	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA010992	1,866.80	30/06/2024	1
M02036	FLORES,VENEGAS/LILIA	CMSSA001023	4,149.70	30/06/2024	1
M02036	GAITAN,BRICE&O/MARIADELROSARIO	CMSSA000125	4,493.00	30/06/2024	1
M02036	GARCIA,MARTINEZ/MARIAGUADALUPE	CMSSA001064	3,416.80	30/06/2024	1
M02036	GARCILAZO,SANCHEZ/YOLANDAJANET	CMSSA001356	3,416.80	30/06/2024	1
M02036	GASPAR,SABAS/JUANA	CMSSA001303	2,493.92	30/06/2024	1
M02036	GONZALEZ,GOMEZ/YAXILTEUGENIA	CMSSA001356	1,550.00	30/06/2024	1
M02036	GONZALEZ,MARTINEZ/AZUCENA	CMSSA001023	1,866.80	30/06/2024	1
M02036	GONZALEZ,MUNGUIA/ALONDRA	CMSSA001023	3,266.80	30/06/2024	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	2,954.18	30/06/2024	1
M02036	GONZALEZ,VIERA/ITZASARAH	CMSSA001216	2,451.00	30/06/2024	1
M02036	GUERRERO,CONTRERAS/MARIAADRIANA	CMSSA010864	3,029.53	30/06/2024	1
M02036	GUZMAN,DIAZ/SOCORROMARISOL	CMSSA000125	2,255.00	30/06/2024	1
M02036	HERNANDEZ,ALEJO/MARTHAAMARANDA	CMSSA000125	2,105.00	30/06/2024	1
M02036	HERNANDEZ,ARCEO/ALMADELIA	CMSSA011021	3,293.00	30/06/2024	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA000125	2,255.00	30/06/2024	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	705.00	30/06/2024	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA000562	3,293.00	30/06/2024	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	2,954.18	30/06/2024	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	3,293.00	30/06/2024	1
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	705.00	30/06/2024	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	3,416.80	30/06/2024	1
M02036	HUERTA,CORTES/ALONDRAARACELI	CMSSA010736	3,293.00	30/06/2024	1
M02036	HUERTA,SANCHEZ/MA.DELPILAR	CMSSA010975	3,293.00	30/06/2024	1
M02036	HUIZAR,PADILLA/ERIKAGABRIELA	CMSSA001052	2,105.00	30/06/2024	1
M02036	I&IGUEZ,NAVARRO/MAYRAYERANIA	CMSSA000125	2,255.00	30/06/2024	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	2,601.00	30/06/2024	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA001402	2,954.18	30/06/2024	1
M02036	JUSTO,MICHEL/ELIZABETH	CMSSA001356	3,266.80	30/06/2024	1
M02036	LAGOS,RUIZ/BEATRIZADRIANA	CMSSA000125	2,255.00	30/06/2024	1
M02036	LARA,ROMERO/ROSALBA	CMSSA001385	3,293.00	30/06/2024	1
M02036	LEPE,LANGARICA/GABRIELAJUDITH	CMSSA001356	3,266.80	30/06/2024	1
M02036	LOMELI,DIAZ/MARTHAXITLALI	CMSSA000125	3,293.00	30/06/2024	1
M02036	LOPEZ,GODINEZ/HUGOEDUARDO	CMSSA001356	1,866.80	30/06/2024	1
M02036	LOPEZ,MAGA&A/JOSUEEMANUEL	CMSSA001356	1,866.80	30/06/2024	1
M02036	LORANT,PACHECO/CITLALIMARINADEL SOCORRO	CMSSA010503	3,416.80	30/06/2024	1
M02036	LOZANO,OSORIO/ELIZABETHMUSMEE	CMSSA000125	1,730.00	30/06/2024	1
M02036	LOZANO,OSORIO/SACNICTEEMONSERRAT	CMSSA000125	2,588.00	30/06/2024	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	3,416.80	30/06/2024	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	2,601.00	30/06/2024	1
M02036	LUNA,MACIAS/CESARJESUS	CMSSA000586	1,038.00	30/06/2024	1
M02036	LUPIAN,GUZMAN/LUCEROMARCELA	CMSSA000125	3,293.00	30/06/2024	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	2,255.00	30/06/2024	1
M02036	MADRUE&O,OSORIO/VIVIANA	CMSSA001356	1,161.80	30/06/2024	1
M02036	MAGA&A,HERNANDEZ/JOSEGUADALUPE	CMSSA000125	1,743.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	MAGA&A,TAPIA/ANGELICA	CMSSA001426	1,743.00	30/06/2024	1
M02036	MANZO,TORRES/JOSEARTURO	CMSSA001023	1,255.47	30/06/2024	1
M02036	MARQUEZ,GALVAN/NORANOEMI	CMSSA000154	3,992.18	30/06/2024	1
M02036	MARTINEZ,VAZQUEZ/MARTHA	CMSSA001216	705.00	30/06/2024	1
M02036	MATA,GARCIA/STHEFANIAAMARANTA	CMSSA001356	1,161.80	30/06/2024	1
M02036	MEDINA,CAMACHO/JOSEDANIEL	CMSSA000726	1,866.80	30/06/2024	1
M02036	MEDINA,DELOSSANTOS/VICTORIAELEONOR	CMSSA000376	3,839.18	30/06/2024	1
M02036	MENDEZ,CHAVEZ/ROSAPATRICIA	CMSSA001064	1,641.80	30/06/2024	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	2,947.00	30/06/2024	1
M02036	MENDEZ,JIMENEZ/CARLOSROBERTO	CMSSA001023	1,866.80	30/06/2024	1
M02036	MENDEZ,LOPEZ/JOANNALIZETH	CMSSA000125	2,947.00	30/06/2024	1
M02036	MENDOZA,RODRIGUEZ/JULIOIVAN	CMSSA000125	480.00	30/06/2024	1
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA001221	2,947.00	30/06/2024	1
M02036	MONROY,DELACRUZ/JESSICAELIDA	CMSSA000125	1,051.00	30/06/2024	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	3,416.80	30/06/2024	1
M02036	MORENO,MEZA/MARIASALOME	CMSSA001023	1,866.80	30/06/2024	1
M02036	MOYA,ARCEGA/VANIA	CMSSA010992	2,105.00	30/06/2024	1
M02036	NANDE,VAZQUEZ/JULIOALEJANDRO	CMSSA001204	1,247.00	30/06/2024	1
M02036	OCHOA,REYES/RIGOBERTO	CMSSA000533	1,743.00	30/06/2024	1
M02036	OCHOA,REYNOSO/SONIAESMERALDA	CMSSA010992	3,416.80	30/06/2024	1
M02036	OCHOA,SANCHEZ/EDUARDO	CMSSA000125	1,038.00	30/06/2024	1
M02036	OCHOA,SOTO/LEONARDO	CMSSA000480	1,743.00	30/06/2024	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA001385	3,293.00	30/06/2024	1
M02036	OLIVARES,GRANADOS/MA.DELALUZ	CMSSA000393	3,646.18	30/06/2024	1
M02036	OLIVERA,VEJAR/JOSEDEJESUS	CMSSA010503	1,866.80	30/06/2024	1
M02036	OROZCO,HERNANDEZ/OSCARIVAN	CMSSA000125	1,743.00	30/06/2024	1
M02036	OROZCO,VARGAS/FELIPEDEJESUS	CMSSA000125	1,743.00	30/06/2024	1
M02036	ORTEGA,MONTEJANO/PAULA	CMSSA000043	2,255.00	30/06/2024	1
M02036	ORTEGA,PADILLA/NOESANTIAGO	CMSSA001023	1,928.60	30/06/2024	1
M02036	ORTIZ,MU&OA/ROSALIA	CMSSA010975	2,943.00	30/06/2024	1
M02036	ORTIZ,VAZQUEZ/IVONNESACNITE	CMSSA000393	2,255.00	30/06/2024	1
M02036	PADILLA,MORA/ANSELMO	CMSSA000125	2,212.68	30/06/2024	1
M02036	PE&A,PEREZ/CELIAROSARIO	CMSSA001023	3,029.53	30/06/2024	1
M02036	PERALTA,HERNANDEZ/MARIADELALUZ	CMSSA001426	2,797.00	30/06/2024	1
M02036	PEREZ,BARAJAS/JOSEDEJESUS	CMSSA001402	1,172.00	30/06/2024	1
M02036	PEREZ,CARRANZA/ERNESTINA	CMSSA010975	3,293.00	30/06/2024	1
M02036	PEREZ,CORONA/ARACELI	CMSSA001385	3,293.00	30/06/2024	1
M02036	PEREZ,ZEA/AURORADELROSARIO	CMSSA000125	3,646.18	30/06/2024	1
M02036	PILA,GONZALEZ/DIANA	CMSSA010992	2,030.00	30/06/2024	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	3,293.00	30/06/2024	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	2,947.00	30/06/2024	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	3,293.00	30/06/2024	1
M02036	QUEZADA,HERNANDEZ/ELOISADELCARMEN	CMSSA001064	3,416.80	30/06/2024	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA000936	3,416.80	30/06/2024	1
M02036	RAMIREZ,CORONA/DULCEMARIEL	CMSSA001356	1,161.80	30/06/2024	1
M02036	RAMIREZ,MEJIA/HUGOFRANCISCO	CMSSA001356	1,161.80	30/06/2024	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA010712	3,266.80	30/06/2024	1
M02036	RAMIREZ,TORRES/SANDRAJANET	CMSSA000125	2,601.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	RAMOS, AVALOS/NORMA PATRICIA	CMSSA001216	3,293.00	30/06/2024	1
M02036	RAMOS, LARIOS/HUGO ALBERTO	CMSSA001402	1,743.00	30/06/2024	1
M02036	RAMOS, SOLORIO/JESUSESMERALDA	CMSSA000125	3,646.18	30/06/2024	1
M02036	REAL, PARTIDA/FELIPE DE JESUS	CMSSA010503	1,866.80	30/06/2024	1
M02036	RENTERIA, MADRUE&O/ALEJANDRA	CMSSA010503	480.00	30/06/2024	1
M02036	REYES, RODRIGUEZ/GABRIELA	CMSSA010503	3,416.80	30/06/2024	1
M02036	RIESTRA, BELTRAN/MIRIAM	CMSSA000125	2,601.00	30/06/2024	1
M02036	RINCON, ARIAS/ELVIA FABIOLA	CMSSA001023	774.53	30/06/2024	1
M02036	RINCON, COBIAN/OBDULIANEREIDA	CMSSA000125	3,300.18	30/06/2024	1
M02036	RINCON, RUIZ/ALVARO IVAN	CMSSA001064	1,641.80	30/06/2024	1
M02036	RODRIGUEZ, ARELLANO/SERGIOURIEL	CMSSA000376	1,051.00	30/06/2024	1
M02036	RODRIGUEZ, BUENROSTRO/MAISABEL	CMSSA001204	2,601.00	30/06/2024	1
M02036	RODRIGUEZ, CUEVAS/MARIAMERCEDES	CMSSA000393	1,743.00	30/06/2024	1
M02036	RODRIGUEZ, GUDI&O/XENIAYVETTE	CMSSA000043	2,255.00	30/06/2024	1
M02036	RODRIGUEZ, PATI&O/ESMERALDA	CMSSA001204	3,143.00	30/06/2024	1
M02036	RODRIGUEZ, VIRGEN/ANGELINA	CMSSA000154	3,293.00	30/06/2024	1
M02036	ROMERO, GALVEZ/CLAUDIA JAZMIN	CMSSA000125	1,051.00	30/06/2024	1
M02036	ROMERO, VAZQUEZ/PATRICIA	CMSSA001385	3,646.18	30/06/2024	1
M02036	ROSAS, RADILLO/MAGUADALUPE	CMSSA000125	3,143.00	30/06/2024	1
M02036	RUVALCABA, ROLON/ROSA ELENA	CMSSA000125	2,947.00	30/06/2024	1
M02036	SANCHEZ, ARELLANO/NORMA ELIZABETH	CMSSA001356	3,416.80	30/06/2024	1
M02036	SANCHEZ, CHAVEZ/ELVARENATA	CMSSA000521	1,550.00	30/06/2024	1
M02036	SANCHEZ, FLORES/ENRIQUE	CMSSA000586	346.00	30/06/2024	1
M02036	SANCHEZ, GONZALEZ/ELITANIA	CMSSA000125	2,255.00	30/06/2024	1
M02036	SANCHEZ, GUDI&O/HILDA LETICIA	CMSSA001023	3,416.80	30/06/2024	1
M02036	SANCHEZ, ORTEGA/MARLEN	CMSSA000714	3,842.27	30/06/2024	1
M02036	SANCHEZ, PASTOR/MARISELA	CMSSA001344	3,143.00	30/06/2024	1
M02036	SANCHEZ, PIMENTEL/ROSAISELA	CMSSA000125	2,947.00	30/06/2024	1
M02036	SANCHEZ, SANCHEZ/TERESA	CMSSA000166	3,646.18	30/06/2024	1
M02036	SANCHEZ, VAZQUEZ/SONIA IVONNE	CMSSA001402	2,463.40	30/06/2024	1
M02036	SANDOVAL, AMEZCUA/BENJAMIN OCTAVIO	CMSSA000125	1,051.00	30/06/2024	1
M02036	SANTANA, CERNAS/MARTHA ALICIA	CMSSA001402	2,255.00	30/06/2024	1
M02036	SAVALZA, RAMIREZ/VICTOR HUGO	CMSSA001023	1,866.80	30/06/2024	1
M02036	SOLANO, COBIAN/LORENA	CMSSA000125	3,992.18	30/06/2024	1
M02036	SOLIS, CERNAS/JUANA	CMSSA010992	3,416.80	30/06/2024	1
M02036	SOLIS, RODRIGUEZ/LEONARDO	CMSSA000586	346.00	30/06/2024	1
M02036	SUAREZ, LOPEZ/VERONICA BEATRIZ	CMSSA001402	2,588.00	30/06/2024	1
M02036	TAPIA, RAMIREZ/LEYLA DEL CARMEN	CMSSA000562	3,992.18	30/06/2024	1
M02036	TORRES, GUTIERREZ/JUANAHAIDE	CMSSA010503	3,416.80	30/06/2024	1
M02036	VALDOVINOS, REYES/MAYRAMATILDE	CMSSA001023	3,416.80	30/06/2024	1
M02036	VARGAS, BARRIENTOS/NOE ANTONIO	CMSSA001356	1,545.20	30/06/2024	1
M02036	VARGAS, RAMIREZ/SERGIO ARMANDO	CMSSA000586	1,051.00	30/06/2024	1
M02036	VARGAS, ROMERO/ERICK AGUADALUPE	CMSSA000125	2,255.00	30/06/2024	1
M02036	VAZQUEZ, RODRIGUEZ/MARIA DELAS MERCEDES	CMSSA000562	3,992.18	30/06/2024	1
M02036	VELAZCO, CASTRO/MARIA	CMSSA000125	1,397.00	30/06/2024	1
M02036	VELAZCO, GARCIA/YADIRA DE LOURDES	CMSSA000784	2,255.00	30/06/2024	1
M02036	VERGARA, VAZQUEZ/BEATRIZ KARINA	CMSSA000393	2,947.00	30/06/2024	1
M02036	VIELMAS, HERNANDEZ/JULIO CESAR	CMSSA001356	480.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	VIZCAINO,MARTINEZ/MAURICIOALEJANDRO	CMSSA001204	117.50	30/06/2024	1
M02036	VUELVAS,FLORES/MARIAFABIOLA	CMSSA001385	2,680.50	30/06/2024	1
M02036	ZAMORA,FLORES/CYNARAMARESA	CMSSA000125	2,255.00	30/06/2024	1
M02036	ZAMORA,NAVARRETE/CARLOSANTONIO	CMSSA001023	774.53	30/06/2024	1
M02038	CASILLAS,MORALES/GLENDAYADIRA	CMSSA000125	1,430.87	30/06/2024	1
M02040	ANGUIANO,COBIAN/MONICAGABRIELA	CMSSA001023	4,059.66	30/06/2024	1
M02040	ANGUIANO,ROSALES/LIZETTENOEMI	CMSSA000125	2,255.00	30/06/2024	1
M02040	BAYARDO,MARTINEZ/ROCIOJANET	CMSSA010975	3,021.73	30/06/2024	1
M02040	BRICE&O,MOLINA/GLORIAMONSERRAT	CMSSA000125	2,381.90	30/06/2024	1
M02040	CARDENAS,HURTADO/ROGELIO	CMSSA000376	1,855.10	30/06/2024	1
M02040	CARRASCO,MANRIQUEZ/ROSAMARIA	CMSSA000125	705.00	30/06/2024	1
M02040	CASTA&EDA,MORAN/MARIAVIRGINIA	CMSSA000586	3,405.10	30/06/2024	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	3,405.10	30/06/2024	1
M02040	DELACRUZ,ALONZO/YERANIA	CMSSA000125	1,478.16	30/06/2024	1
M02040	DIMAS,MERAZ/DOLORESJAZMIN	CMSSA000154	3,405.10	30/06/2024	1
M02040	GARCIA,PEREZ/CELINAALEJANDRINA	CMSSA000125	3,405.10	30/06/2024	1
M02040	GONZALEZ,CARRILLO/BLANCAJAZMIN	CMSSA001023	2,255.00	30/06/2024	1
M02040	HEREDIA,RODRIGUEZ/ELSAFAVIOLA	CMSSA000125	2,255.00	30/06/2024	1
M02040	JUAREZ,CRUZ/LILIA	CMSSA001426	3,405.10	30/06/2024	1
M02040	LICEA,ESCALERA/BEATRIZ	CMSSA000125	3,405.10	30/06/2024	1
M02040	LICEA,ZAMORA/MARISOL	CMSSA000125	4,178.26	30/06/2024	1
M02040	LINO,OLMOS/CLAUDIAMARGARITA	CMSSA000125	4,178.26	30/06/2024	1
M02040	MACIAS,MOCTEZUMA/ARIANAJUNUE	CMSSA001023	3,474.87	30/06/2024	1
M02040	NAVARRO,MOCTEZUMA/LIDIAGUADALUPE	CMSSA000125	2,638.37	30/06/2024	1
M02040	PEREZ,PRECIADO/MARTHAANGELICA	CMSSA000125	1,471.73	30/06/2024	1
M02040	PUGA,RIVERA/MARIAGUADALUPE	CMSSA000125	705.00	30/06/2024	1
M02040	RAMIREZ,MARIANO/ELOISAGUADALUPE	CMSSA000125	938.37	30/06/2024	1
M02040	SANCHEZ,PEREZ/YAZMINALEJANDRA	CMSSA000125	1,855.10	30/06/2024	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	3,405.10	30/06/2024	1
M02040	TERRAZAS,PONCE/JOSEHERIBERTO	CMSSA001356	2,071.90	30/06/2024	1
M02045	OBREGON,VIDALES/ISISGUADALUPE	CMSSA000125	1,088.80	30/06/2024	1
M02047	ANDRADE,RAMOS/MAGRISELDA	CMSSA000125	3,831.32	30/06/2024	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	3,831.32	30/06/2024	1
M02047	GALVEZ,MONRROY/MA.MERICIA	CMSSA000125	2,882.40	30/06/2024	1
M02047	MORFIN,TORRES/LUZMARIA	CMSSA000125	2,882.40	30/06/2024	1
M02047	PARRA,ROLON/CLAUDIAYANET	CMSSA000125	3,196.10	30/06/2024	1
M02047	RODRIGUEZ,TADEO/ALMAANGELICA	CMSSA000125	2,833.76	30/06/2024	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	2,882.40	30/06/2024	1
M02047	TABARES,MA.DELOSANGELES	CMSSA000125	689.33	30/06/2024	1
M02047	VACA,LOSOYA/MARGARITA	CMSSA000125	1,646.10	30/06/2024	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	3,601.82	30/06/2024	1
M02048	ABARCA,MARTINEZ/ANALIZETH	CMSSA000125	1,550.00	30/06/2024	1
M02048	CARRILLO,MADELSOCORRO	CMSSA000125	2,882.40	30/06/2024	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	3,046.10	30/06/2024	1
M02048	OCHOA,DIAZ/MARIADELOSANGELES	CMSSA000125	2,882.40	30/06/2024	1
M02048	PEREZ,AGUIRRE/YOZHUNEMARYSOL	CMSSA000125	941.10	30/06/2024	1
M02048	SANTOS,MARTINEZ/ANGELICA	CMSSA001023	1,451.10	30/06/2024	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	3,196.10	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02049	PEREZ,SANCHEZ/DECIREEJOCABETT	CMSSA000125	2,255.00	30/06/2024	1
M02050	LOPEZ,LOPEZ/CLAUDIA	CMSSA001216	1,838.60	30/06/2024	1
M02058	CASTELLANOS,GARCIA/ARTURO	CMSSA000166	2,439.88	30/06/2024	1
M02059	GARCIA,MOJICA/MANUELALAJANDRO	CMSSA001023	2,003.64	30/06/2024	1
M02066	CARRIZALES,GUTIERREZ/MARIACRISTINA	CMSSA000125	2,834.72	30/06/2024	1
M02066	CONTRERAS,ARCEO/LAURALETICIA	CMSSA000953	3,712.08	30/06/2024	1
M02066	GOMEZ,LOPEZ/ENIFMARISOL	CMSSA001385	3,118.80	30/06/2024	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010770	2,255.00	30/06/2024	1
M02066	RICARDO,LEPE/MARTHAHILDA	CMSSA010975	3,193.80	30/06/2024	1
M02066	RODRIGUEZ,CARDENAS/MARIADEJESUS	CMSSA000125	2,830.87	30/06/2024	1
M02066	SALCEDO,VIZCAINO/KARINA	CMSSA000125	1,284.72	30/06/2024	1
M02073	AGUILAR,CAYEROS/JOSEANTONIO	CMSSA001571	1,728.70	30/06/2024	1
M02073	ALCARAZ,GARCIA/OLGALIDIA	CMSSA001484	3,688.61	30/06/2024	1
M02073	ALVAREZ,CALVILLO/LUISENRIQUE	CMSSA001484	2,479.84	30/06/2024	1
M02073	ANDRADE,GUTIERREZ/JORGEARMANDO	CMSSA001496	2,337.78	30/06/2024	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA001496	3,185.10	30/06/2024	1
M02073	ANGUIANO,CARDENAS/ROSAELENA	CMSSA001484	3,688.61	30/06/2024	1
M02073	ARIAS,FONSECA/MARIAEUGENIA	CMSSA001484	3,688.61	30/06/2024	1
M02073	AVALOS,LIZARDO/MAYRA	CMSSA001496	2,105.00	30/06/2024	1
M02073	BENITEZ,PEREZ/DIEGOFERNANDO	CMSSA001571	480.00	30/06/2024	1
M02073	BERNABE,MORALES/RICARDODEJESUS	CMSSA001571	2,138.61	30/06/2024	1
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001484	3,688.61	30/06/2024	1
M02073	CALVARIO,MONTA&O/VICTORMANUEL	CMSSA001496	2,337.78	30/06/2024	1
M02073	CAMPOS, DIAZ/PAOLA	CMSSA001571	4,029.84	30/06/2024	1
M02073	CASTA&EDA, ILLANA/MARIOALBERTO	CMSSA001571	1,554.68	30/06/2024	1
M02073	CASTILLO,GALINDO/EDITHGUADALUPE	CMSSA001496	3,541.94	30/06/2024	1
M02073	CEJA,LOPEZ/MARIAEUGENIA	CMSSA001571	3,006.14	30/06/2024	1
M02073	CEJA,LOPEZ/NELIDAJUDITH	CMSSA001571	3,006.14	30/06/2024	1
M02073	CHAVEZ,GAMEZ/MARIAGUADALUPE	CMSSA001484	3,310.74	30/06/2024	1
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA001571	3,006.14	30/06/2024	1
M02073	CHAVIRA,VELASCO/MARCELA	CMSSA001496	2,024.08	30/06/2024	1
M02073	CIFUENTES,ORTIZ/MARIAELBA	CMSSA001496	3,887.78	30/06/2024	1
M02073	COBIAN,GARCIA/MARTHA	CMSSA001571	4,029.84	30/06/2024	1
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA001496	705.00	30/06/2024	1
M02073	CORTES,REYNA/GUILLERMO	CMSSA001496	2,024.08	30/06/2024	1
M02073	CORTINA,RINCON/MARTINJAVIER	CMSSA001496	2,337.78	30/06/2024	1
M02073	COSSIO,ORTIZ/SONIA	CMSSA001571	2,479.84	30/06/2024	1
M02073	DAMIAN,BARAJAS/OSCARDANIEL	CMSSA001484	2,250.34	30/06/2024	1
M02073	DIAZ,LUISJUAN/YAZADARAHAROCIO	CMSSA001571	3,006.14	30/06/2024	1
M02073	DIAZ,MARTINEZ/GRACIELAGUILLERMINA	CMSSA001496	2,946.68	30/06/2024	1
M02073	DIAZ,TENE/EDIHD	CMSSA001571	2,030.00	30/06/2024	1
M02073	DOMINGUEZ,MENDEZ/BRENDABERENICE	CMSSA001496	3,887.78	30/06/2024	1
M02073	ESTRADA,DOMINGUEZ/ERIKASAMANTHA	CMSSA001571	3,563.42	30/06/2024	1
M02073	FAJARDO,VIZCAINO/ANANOHEMI	CMSSA001496	3,574.08	30/06/2024	1
M02073	FELIPE,RAMIREZ/HUGOIVAN	CMSSA001484	1,728.70	30/06/2024	1
M02073	FIGUEROA,VARGAS/PEDRO	CMSSA001496	1,710.38	30/06/2024	1
M02073	FLORES,RODRIGUEZ/ALMAKARINA	CMSSA001571	4,029.84	30/06/2024	1
M02073	FUENTES,MARTINEZ/JOSEDEJESUS	CMSSA001496	1,646.10	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	GALLEGOS,BAUTISTA/ALMALETICIA	CMSSA001484	3,006.14	30/06/2024	1
M02073	GARCIA,CARRASCO/JORGEIVAN	CMSSA001496	1,396.68	30/06/2024	1
M02073	GARCIA,DIAZ/FABIOLANATIVIDAD	CMSSA001484	1,503.70	30/06/2024	1
M02073	GARCIA,MARTINEZ/JOSEALEJANDRO	CMSSA001484	1,952.80	30/06/2024	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA001496	3,887.78	30/06/2024	1
M02073	GOMEZ,/GLORIA	CMSSA001496	2,600.84	30/06/2024	1
M02073	GOMEZ,AVALOS/EDGARFELIPE	CMSSA001484	2,479.84	30/06/2024	1
M02073	GONZALEZ,/RAMON	CMSSA001496	1,396.68	30/06/2024	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	CMSSA001496	2,024.08	30/06/2024	1
M02073	GONZALEZ,TORRES/MARTHAEVA	CMSSA001571	3,278.70	30/06/2024	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDADDELROSARIO	CMSSA001496	3,541.94	30/06/2024	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA001571	4,029.84	30/06/2024	1
M02073	HERNANDEZ,CALDERON/MIRNAPATRICIA	CMSSA001484	1,891.23	30/06/2024	1
M02073	HERNANDEZ,CORONA/EMILIA	CMSSA001496	3,574.08	30/06/2024	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA001571	3,688.61	30/06/2024	1
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA001484	2,250.34	30/06/2024	1
M02073	HERRERA,VARGAS/ISRAEL	CMSSA001496	931.12	30/06/2024	1
M02073	HERRERA,VARGAS/LUISADALID	CMSSA001496	998.76	30/06/2024	1
M02073	JUAREZ,ROLON/MARIADELSOCORRO	CMSSA001571	2,479.84	30/06/2024	1
M02073	LEON,CHAPULA/JUANMANUEL	CMSSA001496	1,646.10	30/06/2024	1
M02073	LOPEZ,CANDELARIO/ADRIANAMARISOL	CMSSA001484	3,310.74	30/06/2024	1
M02073	LOPEZ,HERNANDEZ/EMMANUEL	CMSSA001484	2,479.84	30/06/2024	1
M02073	LOPEZ,PASCUAL/ALDOELEAZAR	CMSSA001571	2,479.84	30/06/2024	1
M02073	LOPEZ,RODRIGUEZ/MARIADEL CARMEN	CMSSA001571	2,573.70	30/06/2024	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001484	3,278.70	30/06/2024	1
M02073	MAGA&A,/REYNALDA	CMSSA001484	4,029.84	30/06/2024	1
M02073	MANCILLA,MOLINA/HECTORMANUEL	CMSSA001402	480.00	30/06/2024	1
M02073	MANZO,LIMON/ALEJANDRO	CMSSA001496	2,337.78	30/06/2024	1
M02073	MARQUEZ,MACIAS/LAURACECILIA	CMSSA001496	2,177.40	30/06/2024	1
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001484	1,456.14	30/06/2024	1
M02073	MARTINEZ,PEREZ/CAROLINA	CMSSA001496	3,887.78	30/06/2024	1
M02073	MARTINEZ,PEREZ/JAIME	CMSSA001496	1,710.38	30/06/2024	1
M02073	MARTINEZ,SOLANO/EUSEBIA	CMSSA001496	2,882.40	30/06/2024	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001484	3,347.37	30/06/2024	1
M02073	MENDEZ,MARTINEZ/JUANPABLO	CMSSA001496	2,024.08	30/06/2024	1
M02073	MENDOZA,JIMENEZ/HECTORHUGO	CMSSA001484	1,797.37	30/06/2024	1
M02073	MENDOZA,LOMELI/VIVIANAGUADALUPE	CMSSA001484	2,596.23	30/06/2024	1
M02073	MENDOZA,MEJIA/MARIADELROSARIO	CMSSA001484	3,310.74	30/06/2024	1
M02073	MESINA,REYES/ORLANDO	CMSSA001484	1,760.74	30/06/2024	1
M02073	MILIAN,QUINTANA/ANTONIO	CMSSA001496	705.00	30/06/2024	1
M02073	MONTESDEOCA,COBIAN/ERENDIRA	CMSSA001496	3,196.10	30/06/2024	1
M02073	MORALES,MENDOZA/ALBERTO	CMSSA001496	1,243.68	30/06/2024	1
M02073	MORENO,CORTES/STEPHANE	CMSSA001402	2,491.10	30/06/2024	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	1,503.70	30/06/2024	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA001496	2,337.78	30/06/2024	1
M02073	OJEDA,BAUTISTA/ERIKALBERTO	CMSSA001484	705.00	30/06/2024	1
M02073	OSORIO,RIOS/MARIADEJESUS	CMSSA001571	1,387.47	30/06/2024	1
M02073	PADILLA,RAMOS/ZARAH	CMSSA001064	1,503.70	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	PALOMARES,PEREZ/HIRAM	CMSSA001496	2,337.78	30/06/2024	1
M02073	PANO,FARIAS/RICARDOMANUEL	CMSSA001571	2,104.30	30/06/2024	1
M02073	PASCUAL,VILLA/MARIAMAGDALENA	CMSSA001496	3,196.10	30/06/2024	1
M02073	RAMIREZ,ANGUIANO/RUTHBELINA	CMSSA001484	3,688.61	30/06/2024	1
M02073	RAMIREZ,MU&IZ/JOSUEERNESTO	CMSSA001496	2,337.78	30/06/2024	1
M02073	RAMIREZ,ROJAS/SADRABERENICE	CMSSA001484	2,255.00	30/06/2024	1
M02073	RAMOS,AVALOS/AMERICAMARIBEL	CMSSA001303	4,137.47	30/06/2024	1
M02073	RANGEL,LOPEZ/HECTORROGELIO	CMSSA001496	2,184.78	30/06/2024	1
M02073	RAYAS,SANTOYO/MARIASILVIA	CMSSA001496	3,196.10	30/06/2024	1
M02073	REGALADO,EVANGELISTA/MARIAIRENE	CMSSA001571	3,006.14	30/06/2024	1
M02073	REGIDOR,GUDI&O/IRMAYOLANDA	CMSSA001484	4,029.84	30/06/2024	1
M02073	REGIDOR,GUDI&O/MAYRAYUDITH	CMSSA001484	4,029.84	30/06/2024	1
M02073	REYES,CORTEZ/MA.EUGENIA	CMSSA001496	3,574.08	30/06/2024	1
M02073	RIOS,RADILLO/NORMAGABRIELA	CMSSA001496	2,946.68	30/06/2024	1
M02073	ROCHA,CHAVEZ/MADEJESUS	CMSSA001484	3,248.83	30/06/2024	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA001571	3,006.14	30/06/2024	1
M02073	RODRIGUEZ,MICHEL/HECTORMANUEL	CMSSA001496	2,337.78	30/06/2024	1
M02073	RODRIGUEZ,MICHEL/JOSEALEJANDRO	CMSSA001496	2,337.78	30/06/2024	1
M02073	RODRIGUEZ,PEREZ/MARIABELEN	CMSSA001571	3,688.61	30/06/2024	1
M02073	ROMERO,HERNANDEZ/YADIRAEELIZABETH	CMSSA001484	3,688.61	30/06/2024	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA001496	1,396.68	30/06/2024	1
M02073	ROSALES,CRUZ/IRMALEONOR	CMSSA001496	3,260.38	30/06/2024	1
M02073	ROSALES,RANGEL/RUBENSANCRISTOBAL	CMSSA001496	1,646.10	30/06/2024	1
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001484	1,797.37	30/06/2024	1
M02073	SALAS,CHAVEZ/FRANCISCOJAVIER	CMSSA001496	2,337.78	30/06/2024	1
M02073	SALAZAR,OSORIO/CLAUDIAANGELICA	CMSSA001496	1,396.68	30/06/2024	1
M02073	SALAZAR,VALDEZ/FRANCISCOJAVIER	CMSSA001496	1,018.70	30/06/2024	1
M02073	SALGADO,BAILON/JAVIER	CMSSA001484	1,046.23	30/06/2024	1
M02073	SANCHEZ,GARCIA/MARIACONCEPCION	CMSSA001496	2,337.78	30/06/2024	1
M02073	SANTILLAN,ESQUIVEL/ADAN	CMSSA001496	2,337.78	30/06/2024	1
M02073	SANTILLAN,ESQUIVEL/JOSESALVADOR	CMSSA001496	2,337.78	30/06/2024	1
M02073	SANTOYO,GUZMAN/LEOBARDOISRAEL	CMSSA001484	1,456.14	30/06/2024	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA001496	3,260.38	30/06/2024	1
M02073	TORRES,CORTEZ/GEORGINASORAYDA	CMSSA001496	3,887.78	30/06/2024	1
M02073	URZUA,CONTRERAS/LETICIA	CMSSA001496	1,646.10	30/06/2024	1
M02073	VALDOVINOS,GIL/CHRISTOPHERGETSEMANI	CMSSA001496	1,421.10	30/06/2024	1
M02073	VALLEJO,LUNA/CARLOSJAVIER	CMSSA001484	821.23	30/06/2024	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001484	3,313.07	30/06/2024	1
M02073	VAZQUEZ,CHACON/ANAJULIA	CMSSA001496	2,337.78	30/06/2024	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001484	2,255.00	30/06/2024	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIAIVETTE	CMSSA001496	2,882.40	30/06/2024	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001484	2,596.23	30/06/2024	1
M02073	VENEGAS,PRESCENCION/JOSELUIS	CMSSA001496	1,396.68	30/06/2024	1
M02073	VILLANUEVA,MICHEL/ULISESEMANUEL	CMSSA001571	1,023.70	30/06/2024	1
M02073	VIRGEN,FIGUEROA/JORGEANTONIO	CMSSA001571	2,479.84	30/06/2024	1
M02073	VIRGEN,MORENO/FELIPA	CMSSA001496	3,887.78	30/06/2024	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	CMSSA001496	3,574.08	30/06/2024	1
M02073	ZAMORA,ROSALES/BAUDELIA	CMSSA001496	2,024.08	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ZAMORA,ROSALES/SOCORRO	CMSSA001496	3,887.78	30/06/2024	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001484	2,255.00	30/06/2024	1
M02073	ZEPEDA,PEREZ/BRENDAJANETH	CMSSA001571	1,550.00	30/06/2024	1
M02083	CASTA&EDA,ORTIZ/VANESSAXITLALY	CMSSA010975	3,054.80	30/06/2024	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	2,835.13	30/06/2024	1
M03002	LOPEZ,VERJAN/JOSEANGEL	CMSSA001460	2,416.30	30/06/2024	1
M03004	AGUILAR,SERVIN/GABRIEL	CMSSA000393	555.00	30/06/2024	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA010992	1,758.00	30/06/2024	1
M03004	ARIAS,RODRIGUEZ/ALBAMARGARITA	CMSSA001385	2,980.87	30/06/2024	1
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	2,030.00	30/06/2024	1
M03004	BUENROSTRO,MARISCAL/GABRIELA	CMSSA000125	2,993.80	30/06/2024	1
M03004	CARRILLO,MONTES/AZUCENA	CMSSA001402	1,280.87	30/06/2024	1
M03004	CASTILLO,GALINDO/EDGAREDUARDO	CMSSA000125	1,437.72	30/06/2024	1
M03004	CEBALLOS,ROCHA/RAMON	CMSSA000166	555.00	30/06/2024	1
M03004	CEJA,ORTEGA/RAFAEL	CMSSA010462	705.00	30/06/2024	1
M03004	CERECERO,BASULTO/ALEJANDRALUCIA	CMSSA000451	1,205.87	30/06/2024	1
M03004	DAVALOS,CHAVEZ/LAURACRISTINA	CMSSA001356	3,458.00	30/06/2024	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	2,105.00	30/06/2024	1
M03004	ESPINOZA,TERRAZAS/LUZMARCELA	CMSSA001344	2,255.00	30/06/2024	1
M03004	EUDABE,RICO/MIREYA	CMSSA000376	3,118.80	30/06/2024	1
M03004	FRAGOSO,FLORES/HUGO	CMSSA000953	1,908.00	30/06/2024	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA001216	2,987.72	30/06/2024	1
M03004	GARCIA,GARCIA/JOSE	CMSSA001460	1,793.80	30/06/2024	1
M03004	GARCIA,RAMOS/LOURDESCAROLINA	CMSSA010503	802.00	30/06/2024	1
M03004	GAYTAN,GARCIA/MARTHAARACELI	CMSSA000726	3,458.00	30/06/2024	1
M03004	GOMEZ,SANCHEZ/ANAJULISSA	CMSSA010503	1,106.00	30/06/2024	1
M03004	GRANADOS,SILVA/EFRAIN	CMSSA010992	1,908.00	30/06/2024	1
M03004	GUERRERO,PADILLA/MARIADELOSANGELES	CMSSA001402	3,654.95	30/06/2024	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000166	3,347.23	30/06/2024	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA010992	3,057.00	30/06/2024	1
M03004	HERNANDEZ,ALMANZAR/MAYRANOELIA	CMSSA000125	3,343.80	30/06/2024	1
M03004	MADRIGAL,SOTO/ABRAHAM	CMSSA010975	8,826.52	30/06/2024	1
M03004	MALDONADO,HERNANDEZ/LILIANARAQUEL	CMSSA001402	3,118.80	30/06/2024	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	1,284.72	30/06/2024	1
M03004	MENDEZ,VIRGEN/GEORGINA	CMSSA010992	3,458.00	30/06/2024	1
M03004	MENDOZA,CEBALLOS/ERENDIRAARACELY	CMSSA010462	2,255.00	30/06/2024	1
M03004	MERCED,LARES/RAUL	CMSSA010474	705.00	30/06/2024	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA000393	1,868.80	30/06/2024	1
M03004	NU&EZ,FIGUEROA/REYNAISABEL	CMSSA010503	3,057.00	30/06/2024	1
M03004	OCHOA,GONZALEZ/BLANCAESTELA	CMSSA001040	3,458.00	30/06/2024	1
M03004	OROZCO,FERMIN/DANIEL	CMSSA001221	2,526.52	30/06/2024	1
M03004	OROZCO,VAZQUEZ/GRACIELA	CMSSA010992	3,057.00	30/06/2024	1
M03004	OROZCO,VEGA/PAULINAIVONNE	CMSSA001356	1,203.00	30/06/2024	1
M03004	OSEGUEDA,RAMIREZ/ALONDRAAZUCENA	CMSSA001402	1,912.93	30/06/2024	1
M03004	RAMIREZ,CORTES/VICTORHUGO	CMSSA001402	1,088.80	30/06/2024	1
M03004	RAMOS,CEPEDA/NORMAFERNANDA	CMSSA001426	3,343.80	30/06/2024	1
M03004	RAMOS,MUNGUIA/ERIKALFONSO	CMSSA010450	2,526.52	30/06/2024	1
M03004	RIOS,LOZANO/MELISSAYARAZETH	CMSSA000574	3,118.80	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CMSSA001204	3,193.80	30/06/2024	1
M03004	ROLON,MAGA&A/CYNTIAELIZABETH	CMSSA000480	2,638.80	30/06/2024	1
M03004	ROLON,ZAMORA/DANIELEFREN	CMSSA000166	1,793.80	30/06/2024	1
M03004	SALGADO,JIMENEZ/RODOLFOGABRIEL	CMSSA001402	705.00	30/06/2024	1
M03004	SANDOVAL,ALCARAZ/ROBERTOOC TAVIO	CMSSA010503	1,683.00	30/06/2024	1
M03004	SILVA,RODRIGUEZ/DORIANERIDUK	CMSSA001216	2,526.52	30/06/2024	1
M03004	SOSA,AVALOS/GEMAABIGAIL	CMSSA010992	1,357.00	30/06/2024	1
M03004	VALENCIA,ROJAS/SOFIAALEJANDRA	CMSSA001402	3,193.80	30/06/2024	1
M03004	VAZQUEZ,ALCOCER/MA.HORTENSIA	CMSSA001221	2,980.87	30/06/2024	1
M03004	VAZQUEZ,SANDOVAL/BRENDAGISEL	CMSSA010462	2,105.00	30/06/2024	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	3,193.80	30/06/2024	1
M03004	VERGARA,ANAYA/MERCEDESEDITH	CMSSA000125	4,313.80	30/06/2024	1
M03004	VILLA,ZAPIEN/LUISFELIPE	CMSSA001402	1,793.80	30/06/2024	1
M03005	ALCARAZ,GUERRERO/CHRISTIANOMAR	CMSSA000125	780.00	30/06/2024	1
M03005	ALCARAZ,MANZO/LETICIA	CMSSA000480	2,128.32	30/06/2024	1
M03005	BELTRAN,BELTRAN/EDUARDO	CMSSA001216	1,182.40	30/06/2024	1
M03005	BELTRAN,CASILLAS/MARIAANTONIA	CMSSA010992	2,757.02	30/06/2024	1
M03005	BLANCO,JUAREZ/MARIARAMONA	CMSSA000125	3,203.92	30/06/2024	1
M03005	CAMPOS,FIGUEROA/ARCELIAJOAQUINA	CMSSA000953	2,902.40	30/06/2024	1
M03005	CHAVIRA,CARRIERA/MARIADEL CARMEN	CMSSA000166	2,882.40	30/06/2024	1
M03005	CORTES,RIVERA/MAYCO	CMSSA000125	627.40	30/06/2024	1
M03005	CURIEL,AGUIRRE/RAFAEL	CMSSA000125	1,646.10	30/06/2024	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	3,461.16	30/06/2024	1
M03005	GALINDO,MANZO/MADEL CARMEN	CMSSA001402	2,418.70	30/06/2024	1
M03005	GARCIA,RAMIREZ/J.JESUS	CMSSA001064	1,676.10	30/06/2024	1
M03005	GUTIERREZ,NAVARRETE/PEDROTEZOSOMOK	CMSSA010992	1,676.10	30/06/2024	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA000166	2,105.00	30/06/2024	1
M03005	LARIOS,LARIOS/MARCOANTONIO	CMSSA000125	555.00	30/06/2024	1
M03005	LARIOS,MONTES/OFELIA	CMSSA000265	3,196.10	30/06/2024	1
M03005	LARIOS,NAVARRO/ANALETICIA	CMSSA000125	2,568.70	30/06/2024	1
M03005	LINALDI,MU&OZ/DANIEL	CMSSA000125	1,967.62	30/06/2024	1
M03005	LOPEZ,SALAZAR/JUANCARLOS	CMSSA001064	1,676.10	30/06/2024	1
M03005	LORENZANA,CONTRERAS/NOELIVAN	CMSSA010503	1,676.10	30/06/2024	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	3,226.10	30/06/2024	1
M03005	MARTINEZ,MEDINA/SERGIOARTURO	CMSSA010555	1,526.10	30/06/2024	1
M03005	MEDRANO,VALDEZ/BERTHA AIRLEN	CMSSA001221	2,971.10	30/06/2024	1
M03005	MENDOZA,DELATORRE/ENRIQUE	CMSSA000125	1,646.10	30/06/2024	1
M03005	MONOBE,CARRILLO/LUZITZEL	CMSSA001356	878.70	30/06/2024	1
M03005	MORAN,PLASCENCIA/JUANMANUEL	CMSSA000125	705.00	30/06/2024	1
M03005	NU&EZ,ESPIRITU/OSCAROCTAVIO	CMSSA000166	1,182.40	30/06/2024	1
M03005	PALAFX,HERNANDEZ/MARCOANTONIO	CMSSA001402	1,421.10	30/06/2024	1
M03005	PEREZ,HERRERA/VALERIA	CMSSA001402	1,863.70	30/06/2024	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA000154	3,196.10	30/06/2024	1
M03005	PUGA,SERRANO/PABLOISRAEL	CMSSA001402	1,496.10	30/06/2024	1
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	1,332.40	30/06/2024	1
M03005	ROSALES,VENEGAS/ARISTIDESJESUS	CMSSA001344	1,496.10	30/06/2024	1
M03005	SANTACRUZ,SOLIS/VICENTE	CMSSA000125	1,332.40	30/06/2024	1
M03005	TERRAZAS,PONCE/HUGOANDRES	CMSSA010503	1,676.10	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	3,196.10	30/06/2024	1
M03006	ARIAS,GARCIA/LUISALBERTO	CMSSA001023	1,676.10	30/06/2024	1
M03006	CISNEROS,RAMIREZ/JJESUS	CMSSA001023	2,331.12	30/06/2024	1
M03006	GOMEZ,BARTOLO/MIGUELALEJANDRO	CMSSA001023	705.00	30/06/2024	1
M03006	HERNANDEZ,ZAMORA/JOSEDEJESUSHECTOR	CMSSA000125	1,332.40	30/06/2024	1
M03006	LOZANO,BRICE&O/SALVADOR	CMSSA001023	705.00	30/06/2024	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	3,678.32	30/06/2024	1
M03006	ORTEGA,GARCIA/JORGE	CMSSA001023	1,676.10	30/06/2024	1
M03006	PE&A,LOPEZ/AXELALEJANDRO	CMSSA000125	780.00	30/06/2024	1
M03006	ROLON,BRICE&O/LUISEMANUEL	CMSSA000125	160.00	30/06/2024	1
M03006	SAUCEDO,MADRIGAL/ROBERTO	CMSSA000125	705.00	30/06/2024	1
M03006	TRUJILLO,I&IGUEZ/JOSELUIS	CMSSA000125	705.00	30/06/2024	1
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	1,646.10	30/06/2024	1
M03006	VELASCO,COVARRUBIAS/SERGIOARMANDO	CMSSA000125	1,646.10	30/06/2024	1
M03006	ZEPEDA,CORNEJO/ERICK	CMSSA000125	480.00	30/06/2024	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	1,332.40	30/06/2024	1
M03011	BARBOSA,CAMACHO/JOSEARMANDO	CMSSA000125	1,107.40	30/06/2024	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	1,646.10	30/06/2024	1
M03011	COBIAN,CANO/JULIOERNESTO	CMSSA000125	480.00	30/06/2024	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	3,223.50	30/06/2024	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	3,223.50	30/06/2024	1
M03011	ORTEGA,DELGADO/RODOLFODEJESUS	CMSSA000125	1,646.10	30/06/2024	1
M03011	PALMERIN,MARQUEZ/LUISEVERARDO	CMSSA001023	968.50	30/06/2024	1
M03011	QUINTERO,MICHEL/VICTORMANUEL	CMSSA000125	705.00	30/06/2024	1
M03011	REYES,MARTINEZ/GABRIELA	CMSSA001023	2,255.00	30/06/2024	1
M03011	TRUJILLO,LOPEZ/CONRADO	CMSSA001356	1,523.50	30/06/2024	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	3,073.50	30/06/2024	1
M03011	VALDEZ,MACIEL/LUISALBERTO	CMSSA001023	968.50	30/06/2024	1
M03018	CASTELLANOS,VELAZQUEZ/CRISTOPHERENRIQUE	CMSSA001385	1,639.60	30/06/2024	1
M03018	CASTILLO,GALINDO/OMAR	CMSSA010975	2,100.70	30/06/2024	1
M03018	CUEVAS,MONTELON/JANETHMARIBEL	CMSSA010462	555.00	30/06/2024	1
M03018	DELGADO,MAGA&A/RODOLFO	CMSSA000125	1,639.60	30/06/2024	1
M03018	FLETES,GUDI&O/MARIAGUADALUPE	CMSSA010474	3,764.46	30/06/2024	1
M03018	GUDI&O,SILVA/LUISEFRAIN	CMSSA010474	1,489.60	30/06/2024	1
M03018	GUTIERREZ,RAMIREZ/FIDEL	CMSSA010462	705.00	30/06/2024	1
M03018	LAZARO,BARRERA/JOSEANGEL	CMSSA010474	1,093.07	30/06/2024	1
M03018	MADRID,LOPEZ/OSCARMANUEL	CMSSA010474	2,695.36	30/06/2024	1
M03018	VAZQUEZ,HERNANDEZ/MARIADELROSARIO	CMSSA010992	1,668.80	30/06/2024	1
M03019	AGUILA,SOLORZANO/YANETALEJANDRA	CMSSA000125	3,179.00	30/06/2024	1
M03019	AJA,MANCILLAS/ROCIO	CMSSA001402	4,820.38	30/06/2024	1
M03019	ALDANA,LOZANO/MARIALUISA	CMSSA000125	705.00	30/06/2024	1
M03019	ANGEL,VELASCO/MARIOALEJANDRO	CMSSA010474	2,236.32	30/06/2024	1
M03019	BARAJAS,GALVAN/MA.MAGDALENA	CMSSA010770	2,563.00	30/06/2024	1
M03019	CARDENAS,NOVELA/LILIAGABRIELA	CMSSA010474	3,254.00	30/06/2024	1
M03019	CHAPULA,OCHOA/MA.CONCEPCION	CMSSA000125	3,455.00	30/06/2024	1
M03019	COBIAN,LARIOS/EDUARDO	CMSSA010474	1,629.00	30/06/2024	1
M03019	CORTES,CORREA/MARIOEDUARDO	CMSSA000125	705.00	30/06/2024	1
M03019	DELGADO,GONZALEZ/LUISEDUARDO	CMSSA010975	1,704.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	3,179.00	30/06/2024	1
M03019	HOYOS,ALVAREZ/MIRIAMYOLANDA	CMSSA001402	3,786.32	30/06/2024	1
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	2,255.00	30/06/2024	1
M03019	NU&EZ,ROSAS/ROSALBA	CMSSA010474	555.00	30/06/2024	1
M03019	OROZCO,RUIZ/ELEAZAR	CMSSA010975	1,312.32	30/06/2024	1
M03019	PALENCIA,ORTEGA/ANAESTHER	CMSSA010474	555.00	30/06/2024	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA010992	1,808.20	30/06/2024	1
M03019	ROMERO,RINCON/ANAMARIA	CMSSA010975	2,862.32	30/06/2024	1
M03019	ROSALES,AVALOS/MAURICIO	CMSSA000393	705.00	30/06/2024	1
M03019	ROSALES,OCHOA/NIRVANAFABIOLA	CMSSA000125	2,413.00	30/06/2024	1
M03019	SALAZAR,VAZQUEZ/ARACELI	CMSSA010474	1,321.00	30/06/2024	1
M03019	SANCHEZ,ROQUE/ANALUCIA	CMSSA001402	3,179.00	30/06/2024	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	2,131.24	30/06/2024	1
M03019	SEDANO,MOSQUEDA/BEATRIZGABRIELA	CMSSA000125	2,871.00	30/06/2024	1
M03019	TORRES,CORTES/JOSEANTONIO	CMSSA011021	2,083.32	30/06/2024	1
M03019	URIBE,SARAUZ/HECTORARTURO	CMSSA010462	1,704.00	30/06/2024	1
M03019	VEGA,CARRAZCO/SILVIALIZVETH	CMSSA010474	2,236.32	30/06/2024	1
M03019	VERDUZCO,CEBALLOS/GEORGINAIVETTE	CMSSA010474	2,474.00	30/06/2024	1
M03019	ZEPEDA,MENDOZA/ANTONIO	CMSSA001460	1,350.00	30/06/2024	1
M03020	ALCARAZ,BARAJAS/SAULOELBERTO	CMSSA000031	1,547.76	30/06/2024	1
M03020	ALDANA,RODRIGUEZ/FRANCISCOJAVIER	CMSSA000125	1,618.40	30/06/2024	1
M03020	ALONSO,HEREDIA/EDGARADRIAN	CMSSA010474	480.00	30/06/2024	1
M03020	AMAYA,ANGUIANO/NORMAGUADALUPE	CMSSA001064	3,197.60	30/06/2024	1
M03020	ANDRADE,RAMOS/GUSTAVOSIMON	CMSSA000125	587.50	30/06/2024	1
M03020	ANDRADE,RAMOS/LUISMANUEL	CMSSA000125	1,618.40	30/06/2024	1
M03020	ANGUIANO,CHAVEZ/ROSAMARIA	CMSSA000125	3,168.40	30/06/2024	1
M03020	ANGUIANO,MORENO/JOSEANTONIO	CMSSA000125	1,618.40	30/06/2024	1
M03020	AVALOS,REBOLLEDO/FABIOLAXITLALLI	CMSSA001023	2,255.00	30/06/2024	1
M03020	BARRAGAN,ANAYA/ELIZABETH	CMSSA000125	2,105.00	30/06/2024	1
M03020	BEJARANO,CORTEZ/MARCOSFRANCISCO	CMSSA001356	1,422.60	30/06/2024	1
M03020	CANDELARIO,LARIOS/MONICAIXCHEL	CMSSA000125	2,863.93	30/06/2024	1
M03020	CARBAJAL,ARELLANO/NORMAELIZABETH	CMSSA010975	3,768.88	30/06/2024	1
M03020	CEBALLOS,GOMEZ/ACELA	CMSSA000125	2,559.47	30/06/2024	1
M03020	CELIS,MARTINEZ/EVELYNVANESSA	CMSSA000125	2,255.00	30/06/2024	1
M03020	CISNEROS,LARIOS/MONICALICECC	CMSSA001221	3,168.40	30/06/2024	1
M03020	CORONA,LARIOS/LINDAFABIOLA	CMSSA000125	2,255.00	30/06/2024	1
M03020	CORTES,GARCIA/XITLALYARACELI	CMSSA010450	2,855.48	30/06/2024	1
M03020	CORTES,VILLANUEVA/CITLALLIYENISEI	CMSSA000125	705.00	30/06/2024	1
M03020	CRUZ,MENDOZA/ISIDROJAVIER	CMSSA001064	1,647.60	30/06/2024	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA001204	1,618.40	30/06/2024	1
M03020	DEVIA,HERNANDEZ/ISAIAS	CMSSA001460	1,393.40	30/06/2024	1
M03020	DIAZ,FARIAS/ALICIA	CMSSA000125	2,943.40	30/06/2024	1
M03020	DIAZ,VALENCIA/SARANALLELY	CMSSA000125	705.00	30/06/2024	1
M03020	ESPARZA,BARAJAS/ERIKADEJESUS	CMSSA010445	3,018.40	30/06/2024	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	3,168.40	30/06/2024	1
M03020	FABIAN,FIGUEROA/SUGELIMAGALI	CMSSA000125	2,863.93	30/06/2024	1
M03020	FLORES,BORJA/SANDRA	CMSSA000125	2,463.40	30/06/2024	1
M03020	GALINDO,CARRILLO/LINAMERCEDES	CMSSA000125	2,255.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	GARCIA,LUCATERO/MARIADEJESUS	CMSSA000166	3,768.88	30/06/2024	1
M03020	GAXIOLA,CAMARENA/CATALINADESHIRE	CMSSA000125	705.00	30/06/2024	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010450	2,218.88	30/06/2024	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010450	3,050.90	30/06/2024	1
M03020	GUEDEA,MAGA&A/MONICAEELIZABETH	CMSSA001402	185.00	30/06/2024	1
M03020	GUZMAN,ORTEGA/CLAUDIAENRIQUETA	CMSSA001402	2,255.00	30/06/2024	1
M03020	HERNANDEZ,/ROGELIO	CMSSA000125	705.00	30/06/2024	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	2,255.00	30/06/2024	1
M03020	HERNANDEZ,CEJA/NANCYMERCEDES	CMSSA000125	2,863.93	30/06/2024	1
M03020	HERNANDEZ,DELGADO/HECTORMANUEL	CMSSA001023	1,957.20	30/06/2024	1
M03020	HERNANDEZ,VILLALVA/ALMACECILIA	CMSSA000125	2,255.00	30/06/2024	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA000726	2,883.40	30/06/2024	1
M03020	LAM,SANDOVAL/BERENYGESTSAMANY	CMSSA000125	2,255.00	30/06/2024	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	3,197.60	30/06/2024	1
M03020	MARTINEZ,ESPINOZA/LEOPOLDO	CMSSA001064	1,797.60	30/06/2024	1
M03020	MARTINEZ,FLORES/SARUHENWENDOLINE	CMSSA000031	2,569.20	30/06/2024	1
M03020	MEJIA,GALVAN/MARIAGUADALUPE	CMSSA000125	2,255.00	30/06/2024	1
M03020	MOCTEZUMA,MOLINA/ERIKAGUADALUPE	CMSSA000125	3,168.40	30/06/2024	1
M03020	MONROY,HERNANDEZ/GLAFIRAYUDHIT	CMSSA010445	913.40	30/06/2024	1
M03020	MORENO,AGUILAR/JULIOCESAR	CMSSA000125	705.00	30/06/2024	1
M03020	MORENO,CASASOLA/JOSEANTONIO	CMSSA000125	1,618.40	30/06/2024	1
M03020	NAVARRO,RODRIGUEZ/ANAXOCHILT	CMSSA000125	2,255.00	30/06/2024	1
M03020	NU&EZ,HERNANDEZ/JESUSAIDE	CMSSA000125	2,255.00	30/06/2024	1
M03020	OCHOA,REYES/ANTONIOMIGUEL	CMSSA010474	1,618.40	30/06/2024	1
M03020	OCHOA,VAZQUEZ/JOSEANTONIO	CMSSA001064	1,647.60	30/06/2024	1
M03020	PAMPLONA,ROSALES/RENE	CMSSA000154	1,618.40	30/06/2024	1
M03020	PEDRAZA,BARREDA/GRACIELA	CMSSA010975	2,863.93	30/06/2024	1
M03020	PEREZ,OLVERA/JOSELUIS	CMSSA000125	1,609.95	30/06/2024	1
M03020	PONCE,RAMIREZ/MARIAGUADALUPE	CMSSA001402	480.00	30/06/2024	1
M03020	PRECIADO,GALVEZ/ANACLARICIA	CMSSA001402	3,168.40	30/06/2024	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	2,883.40	30/06/2024	1
M03020	REYES,CORTES/ENRIQUEMARCELO	CMSSA000125	1,009.47	30/06/2024	1
M03020	RINCON,JIMENEZ/ANAISELA	CMSSA000586	2,463.40	30/06/2024	1
M03020	RIVERA,SOTO/MADELOSSANTOS	CMSSA010503	2,733.40	30/06/2024	1
M03020	ROBLES,ARCINIEGA/TERESAMICAELA	CMSSA010503	3,047.60	30/06/2024	1
M03020	RODRIGUEZ,FLORES/ADRIANALETICIA	CMSSA000125	3,168.40	30/06/2024	1
M03020	RODRIGUEZ,MAYORAL/LAURAGUADALUPE	CMSSA000125	2,255.00	30/06/2024	1
M03020	RODRIGUEZ,OCHOA/LILIANAJANET	CMSSA001221	2,059.47	30/06/2024	1
M03020	RODRIGUEZ,RODRIGUEZ/OMARRODOLFO	CMSSA010433	1,313.93	30/06/2024	1
M03020	ROSALES,OCHOA/EDUARDO	CMSSA000125	480.00	30/06/2024	1
M03020	ROSALES,PALAFX/ALFREDO	CMSSA000125	1,618.40	30/06/2024	1
M03020	ROSAS,GALINDO/CAROLINAJANETH	CMSSA001566	3,311.41	30/06/2024	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA000031	2,255.00	30/06/2024	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA001402	2,930.45	30/06/2024	1
M03020	SALDA&A,MALDONADO/PASTORAMACARENA	CMSSA010992	3,197.60	30/06/2024	1
M03020	SANCHEZ,ANGUIANO/ALDOALFREDO	CMSSA001402	1,393.40	30/06/2024	1
M03020	SANTACRUZ,CERVANTES/MARIAEUGENIA	CMSSA000125	3,838.93	30/06/2024	1
M03020	SILVA,VELASCO/VICTORMANUEL	CMSSA000125	705.00	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	TABARES,CARDENAS/SUSANAELIZABETH	CMSSA000125	3,168.40	30/06/2024	1
M03020	TRUJILLO,VICENTE	CMSSA010992	1,647.60	30/06/2024	1
M03020	VALDEZ,HERNANDEZ/ONDER	CMSSA001460	555.00	30/06/2024	1
M03020	VENTURA,AHUMADA/ARMANDO	CMSSA010975	1,618.40	30/06/2024	1
M03020	VILLA,ZAPIEN/JORGEOMAR	CMSSA000125	1,618.40	30/06/2024	1
M03020	VILLANUEVA,MICHEL/ALBERTDANIEL	CMSSA010503	1,647.60	30/06/2024	1
M03020	VIZCAINO,GONZALEZ/JUDITH	CMSSA001216	3,168.40	30/06/2024	1
M03020	ZUBILLAGA,LOO/MARIADEL CARMEN	CMSSA000125	2,943.40	30/06/2024	1
M03021	AGUILA,DELGADO/ELOYHUMBERTO	CMSSA000393	555.00	30/06/2024	1
M03021	AVALOS,SOLIS/GLENDAMARGARITA	CMSSA000125	480.00	30/06/2024	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010462	1,306.87	30/06/2024	1
M03021	GARCIA,QUINTERO/JOSEMANUEL	CMSSA010462	705.00	30/06/2024	1
M03021	HERNANDEZ,LEON/LUISDAVID	CMSSA001216	1,607.80	30/06/2024	1
M03021	LOPEZ,AGUILAR/LUCERORUBI	CMSSA001566	902.80	30/06/2024	1
M03021	PEREZ,HERRERA/RAFAEL	CMSSA000166	1,145.70	30/06/2024	1
M03021	SIERRA,CHAVIRA/LLUVIADELROCIO	CMSSA001402	902.80	30/06/2024	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	2,255.00	30/06/2024	1
M03021	VAZQUEZ,PEREZ/TOMAS	CMSSA001402	80.00	30/06/2024	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	1,487.00	30/06/2024	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010555	2,249.42	30/06/2024	1
M03021	ZU&IGA,CUEVAS/MARTHASUSANA	CMSSA001064	3,646.42	30/06/2024	1
M03022	ANGULO,PADILLA/ROBERTO	CMSSA001460	1,299.80	30/06/2024	1
M03022	CORTES,ZEPEDA/HUGO	CMSSA010450	2,797.20	30/06/2024	1
M03022	CORTEZ,OROZCO/HECTORJAVIER	CMSSA001023	555.00	30/06/2024	1
M03022	ENG,ORIZAGA/HECTORJOSE	CMSSA010503	555.00	30/06/2024	1
M03022	ESTRADA,WING/WENDYESMERALDA	CMSSA000125	2,105.00	30/06/2024	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	3,147.20	30/06/2024	1
M03022	GONZALEZ,GONZALEZ/ESPERANZAYARED	CMSSA010462	2,612.42	30/06/2024	1
M03022	GUERRERO,BEAS/CINTHYAGUADALUPE	CMSSA001023	3,176.40	30/06/2024	1
M03022	GUERRERO,VEAS/JAVIER	CMSSA010712	1,626.40	30/06/2024	1
M03022	HERRERA,PADILLA/ALBAGABRIELA	CMSSA010503	2,255.00	30/06/2024	1
M03022	LARA,CEDANO/LEONEL	CMSSA000294	1,074.80	30/06/2024	1
M03022	MARQUEZPADILLA,CARRASCO/ARTURO	CMSSA000125	1,372.20	30/06/2024	1
M03022	MORAN,PLASCENCIA/ARAMISAI	CMSSA000125	1,597.20	30/06/2024	1
M03022	MORENO,CASTILLO/CESARARMANDO	CMSSA001023	1,626.40	30/06/2024	1
M03022	MUNGUIA,SILVA/IGNACIOADRIAN	CMSSA001402	1,299.80	30/06/2024	1
M03022	PUENTE,VEJAR/JOSEFCO	CMSSA010992	1,626.40	30/06/2024	1
M03022	RODRIGUEZ,CARDENAS/FELIPEALFREDO	CMSSA000714	921.40	30/06/2024	1
M03022	SERRANO,ZU&IGA/EDGAR	CMSSA001356	1,401.40	30/06/2024	1
M03022	TORRES,RAMIREZ/EVELIA	CMSSA010992	2,869.27	30/06/2024	1
M03022	TORRES,TORRES/EDSONFELIPE	CMSSA001023	2,079.04	30/06/2024	1
M03022	TRUJILLO,FLORES/ESTEFANIA	CMSSA001356	3,671.40	30/06/2024	1
M03022	VALLES,GONZALEZ/MARISOL	CMSSA000125	777.40	30/06/2024	1
M03022	VAZQUEZ,OSEGUEDA/NURIAELIZABETH	CMSSA010474	3,734.12	30/06/2024	1
M03022	VELASCO,AGUILAR/MADELSOCORRO	CMSSA001064	3,176.40	30/06/2024	1
M03023	AVALOS,VERDUZCO/EDUARDOAGUSTIN	CMSSA000125	773.87	30/06/2024	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000125	881.60	30/06/2024	1
M03023	CARDENAS,DELGADO/ELENAARACELI	CMSSA000125	2,548.87	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	CHIGO,MARTINEZ/LAURA	CMSSA001373	2,105.00	30/06/2024	1
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA001402	480.00	30/06/2024	1
M03023	GONZALEZ,BARREDA/JESSICAAURELIA	CMSSA010474	705.00	30/06/2024	1
M03023	GONZALEZ,GUERRERO/GERARDO	CMSSA001023	1,915.20	30/06/2024	1
M03023	GUTIERREZ,MORENO/KARLAGABRIELA	CMSSA001402	3,111.71	30/06/2024	1
M03023	MACIAS,PEREZ/ALEJANDRAGUADALUPE	CMSSA010474	587.73	30/06/2024	1
M03023	MELCHOR,GUZMAN/ALMABERENICE	CMSSA010462	3,136.60	30/06/2024	1
M03023	MOJICA,PALOMAR/JULIOARMANDO	CMSSA000784	783.60	30/06/2024	1
M03023	MONTERO,SANCHEZ/IDANIAPRIMAVERA	CMSSA001356	2,105.00	30/06/2024	1
M03023	NU&EZ,/LUISALBERTO	CMSSA001402	1,586.60	30/06/2024	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	3,764.66	30/06/2024	1
M03023	OLIVARES,DIEGO/OMAR	CMSSA000586	881.60	30/06/2024	1
M03023	ORTIZ,MOLINA/ALEJANDRAGABRIELA	CMSSA001426	2,911.60	30/06/2024	1
M03023	PADILLA,RUELAS/VERONICA	CMSSA000125	2,137.73	30/06/2024	1
M03023	PRECIADO,CASTRO/PAULINA	CMSSA001204	2,431.60	30/06/2024	1
M03023	REYES,CRUZ/MA.BEATRIZ	CMSSA010736	2,431.60	30/06/2024	1
M03023	REYNA,RAMIREZ/KARLAJAQUELINNE	CMSSA001023	1,615.80	30/06/2024	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001040	3,315.80	30/06/2024	1
M03023	RUVALCABA,MENDOZA/MA.DEJESUS	CMSSA000125	2,842.73	30/06/2024	1
M03023	SANCHEZ,PALACIOS/NORMAALICIA	CMSSA010503	3,165.80	30/06/2024	1
M03023	VERGARA,CASTA&EDA/MARIACELENE	CMSSA010462	2,620.26	30/06/2024	1
M03024	AVALOS,RODRIGUEZ/NOEMYVIOLETA	CMSSA000031	2,153.67	30/06/2024	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	CMSSA000784	3,160.50	30/06/2024	1
M03024	BAUTISTA,RAMOS/JESUSDAVID	CMSSA000586	876.30	30/06/2024	1
M03024	BERNABE,FERMIN/KARLAJANET	CMSSA001356	2,935.50	30/06/2024	1
M03024	BUENO,CHAVEZ/EDGAREDUARDO	CMSSA000125	876.30	30/06/2024	1
M03024	CASTA&EDA,GONZALEZ/EDUARDOANDRE	CMSSA001356	905.50	30/06/2024	1
M03024	CRUZ,GALEANA/JOSEREYES	CMSSA000125	1,581.30	30/06/2024	1
M03024	DELGADO,GALINDO/CARLOSALBERTO	CMSSA010992	480.00	30/06/2024	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010450	2,906.30	30/06/2024	1
M03024	DIAZ,PERALTA/JOSEDEJESUS	CMSSA010712	1,610.50	30/06/2024	1
M03024	DIAZ,PRECIADO/ERNESTO	CMSSA010975	1,581.30	30/06/2024	1
M03024	DUE&AS,TORRES/JOSEALEJANDRO	CMSSA001402	80.00	30/06/2024	1
M03024	FLORES,CERVANTES/JORGEERNESTO	CMSSA001402	736.15	30/06/2024	1
M03024	FLORES,LOPEZ/PERLAROSARIO	CMSSA000166	2,255.00	30/06/2024	1
M03024	GODINEZ,RODRIGUEZ/RUBENVALDEMAR	CMSSA000125	480.00	30/06/2024	1
M03024	GOMEZ,LOPEZ/JOSEARNOLDO	CMSSA000166	1,581.30	30/06/2024	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	CMSSA010450	1,944.24	30/06/2024	1
M03024	JIMENEZ,MORENO/ROSAMARIA	CMSSA001472	4,360.50	30/06/2024	1
M03024	LLERENAS,DELGADILLO/JUANCARLOS	CMSSA010474	480.00	30/06/2024	1
M03024	LOPEZ,PERALTA/SINUHE	CMSSA010503	1,610.50	30/06/2024	1
M03024	MONTES,CASTILLO/MIGUEL	CMSSA010975	876.30	30/06/2024	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010450	2,426.30	30/06/2024	1
M03024	NAVARRO,VILLALOBOS/NEFTALIJONNATHAN	CMSSA010503	301.83	30/06/2024	1
M03024	OCAMPO,MONTES/MARTHALIZET	CMSSA010462	3,097.02	30/06/2024	1
M03024	OCAMPO,SALAZAR/OSCARRAUL	CMSSA000125	1,356.30	30/06/2024	1
M03024	PE&A,RAMIREZ/CARLOS	CMSSA000125	705.00	30/06/2024	1
M03024	PEREZ,SANDOVAL/ANAVERONICA	CMSSA010474	2,426.30	30/06/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	RODRIGUEZ,OCHOA/MARCOIRAI	CMSSA010474	480.00	30/06/2024	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA001385	1,581.30	30/06/2024	1
M03024	TEJEDA,TORRES/OSCARENRIQUE	CMSSA001204	292.10	30/06/2024	1
M03024	TRUJILLO,GARCIA/MARCOANTONIO	CMSSA010852	705.00	30/06/2024	1
M03024	ZERME&O,HERRERA/MARCOANTONIO	CMSSA000125	1,581.30	30/06/2024	1
M03025	HONORATO,JUAREZ/EDERJOSUE	CMSSA010736	555.00	30/06/2024	1
M03025	PEREZ,SANDOVAL/ROBERTODEJESUS	CMSSA010474	1,576.00	30/06/2024	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	CMSSA010503	1,605.20	30/06/2024	1
M03025	VEGA,BARRETO/MANUEL	CMSSA001402	705.00	30/06/2024	1
CF40004	CAVAZOS,GUTIERREZ/NOEMARTIN	CMSSA000125	705.00	30/06/2024	1
CF40004	CERVANTES,MORENO/DOLORESFABIOLA	CMSSA000125	2,867.24	30/06/2024	1
CF40004	DIAZ,MARTINEZ/KARINADELROCIO	CMSSA000125	705.00	30/06/2024	1
CF40004	MACIAS,JIMENEZ/DELIA	CMSSA010474	705.00	30/06/2024	1
CF40004	MACIAS,SABAS/MONICAIABEL	CMSSA010992	555.00	30/06/2024	1
CF41030	SANDOVAL,VENEGAS/EVA	CMSSA000125	555.00	30/06/2024	1