

						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	ANGUIANO, ALCALA/MARIO	M02074	08:00	3	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	HEREDIA, MORAN/PETRA	M03005	08:00	22	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	BERNABE, MORALES/CECILIA	M03023	08:00	23	420	01/10/2024	31/12/2024	CMSSA000726	CMSSA000726
2301	CERVANTES, GARCIA/LETICIA AURORA	M02081	08:00	10	420	01/10/2024	31/12/2024	CMSSA000166	CMSSA000166
2301	GARCIA, RODRIGUEZ/ROSA	M03005	08:00	22	420	01/10/2024	31/12/2024	CMSSA001356	CMSSA001356
2301	CRUZ, ARVEA/JOSE LUIS	M01011	08:00	11	420	01/10/2024	31/12/2024	CMSSA001356	CMSSA001356
2301	SANTANA, COVARRUBIAS/LETICIA	M03020	08:00	23	420	01/10/2024	31/12/2024	CMSSA010474	CMSSA010474
2301	ZARAGOZA, DIEGO/CATALINA	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	SANCHEZ, GOMEZ/MARIO ALFONSO	M01006	08:00	11	420	01/10/2024	31/12/2024	CMSSA001052	CMSSA001052
2302	CASTILLO, FLORES/MARTHA ALICIA	M02105	08:00	10	420	06/07/2024	07/07/2024	CMSSA001216	CMSSA001216
2302	CASTILLO, FLORES/MARTHA ALICIA	M02105	08:00	10	420	20/07/2024	21/07/2024	CMSSA001216	CMSSA001216
2302	JARAMILLO, CANO/GISELA	M02081	08:00	10	420	15/07/2024	19/07/2024	CMSSA000166	CMSSA000166
2302	JIMENEZ, GARIBAY/BEATRIZ	M01006	08:00	11	420	21/07/2024	21/07/2024	CMSSA000376	CMSSA000376
2302	OCHOA, SARMIENTA/MA DE LA LUZ	M02105	08:00	10	420	27/07/2024	28/07/2024	CMSSA001204	CMSSA001204
2302	MORA, VIRGEN/EVANGELINA	M03019	08:00	23	420	23/07/2024	11/08/2024	CMSSA000166	CMSSA000166
2302	GOMEZ, AVALOS/GUILLERMO	M02088	08:00	3	420	19/08/2024	07/09/2024	CMSSA000125	CMSSA000125
2302	MERCEDES, FLORES/ESMERALDA YANET	M02047	08:00	5	420	10/09/2024	25/09/2024	CMSSA000586	CMSSA000586
2302	MARTIN DEL CAMPO, MADARIAGA/EMMANUEL	M01004	08:00	11	420	26/10/2024	26/10/2024	CMSSA000125	CMSSA000125
2302	ESPINOZA, LOPEZ/MONSERRAT	M03023	08:00	23	420	01/07/2024	15/07/2024	CMSSA001402	CMSSA001402
2302	RODRIGUEZ, OSORIO/LAURA GUADALUPE	M02107	08:00	10	420	15/07/2024	17/07/2024	CMSSA001402	CMSSA001402
2302	CARDENAS, NOVELA/LAURA JEANNETTE	M03023	08:00	23	420	22/07/2024	24/07/2024	CMSSA001402	CMSSA001402
2302	MONRAZ, NU&EZ/LAURA ANGELICA	M03019	08:00	23	420	22/07/2024	24/07/2024	CMSSA001402	CMSSA001402
2302	RODRIGUEZ, OSORIO/LAURA GUADALUPE	M02107	08:00	10	420	22/07/2024	23/07/2024	CMSSA001402	CMSSA001402
2302	GARCIA, SOTO/GLORIA ALICIA	M02105	08:00	10	420	27/07/2024	28/07/2024	CMSSA001402	CMSSA001402
2302	BRICE&O, RODRIGUEZ/JUAN PABLO	M03023	08:00	23	420	18/09/2024	27/09/2024	CMSSA010474	CMSSA010474
2302	LAZARO, BARRERA/JOSE ANGEL	M01006	08:00	11	420	23/09/2024	27/09/2024	CMSSA001402	CMSSA001402
2302	CASTILLO, FLORES/MARTHA ALICIA	M02105	08:00	10	420	03/08/2024	04/08/2024	CMSSA001216	CMSSA001216
2302	CASTILLO, FLORES/MARTHA ALICIA	M02105	08:00	10	420	17/08/2024	18/08/2024	CMSSA001216	CMSSA001216
2304	GOMEZ, AVALOS/GUILLERMO	M02088	08:00	3	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2304	MARTINEZ, VIZCARRA/JOSE DE JESUS	M02077	08:00	3	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2304	CIPRIAN, COBIAN/SALVADOR	M03021	08:00	23	420	01/10/2024	31/12/2024	CMSSA010450	CMSSA010450
2304	TORRES, ORNELAS/POMPILIO	M01004	08:00	11	420	01/10/2024	31/12/2024	CMSSA010474	CMSSA010474
2401	DIAZ, FIGUEROA/MA DE LA PAZ	M03019	08:00	23	420	09/09/2024	06/10/2024	CMSSA010474	CMSSA010474
2401	ARIAS, MANUELA	M02105	08:00	10	420	24/09/2024	24/09/2024	CMSSA010992	CMSSA010992
2401	GARCIA, AGRAZ/YASMIN ANGELICA	M03020	08:00	23	420	17/09/2024	19/09/2024	CMSSA010433	CMSSA010433
2401	TABARES, MARTINEZ/MONICA ALEJANDRA	M03020	08:00	23	420	18/09/2024	20/09/2024	CMSSA010474	CMSSA010474
2401	GUTIERREZ, AGUAYO/MARIA DE JESUS	CF34261	08:00	24	420	10/09/2024	12/09/2024	CMSSA010474	CMSSA010474
2401	GUTIERREZ, AGUAYO/MARIA DE JESUS	CF34261	08:00	24	420	13/09/2024	13/09/2024	CMSSA010474	CMSSA010474
2401	AVALOS, AMADOR/HORACIO	M02054	08:00	19	420	16/08/2024	09/09/2024	CMSSA001496	CMSSA001496

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Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	GOMEZ,HUERTA/VICTOR OCTAVIO	CF41060	08:00	1	420	17/09/2024	20/09/2024	CMSSA001472	CMSSA001472
2401	CABRERA,ESCOTO/MARIA ANDREA	M03004	08:00	19	420	11/09/2024	13/09/2024	CMSSA010474	CMSSA010474
2401	LOPEZ,SERRANO/ANGELICA	M02035	08:00	10	420	11/09/2024	13/09/2024	CMSSA011021	CMSSA011021
2401	GARCIA,CORDOVA/LUIS ARMANDO	M02074	08:00	3	420	10/09/2024	19/09/2024	CMSSA010445	CMSSA010445
2401	GARCIA,AGRAZ/YASMIN ANGELICA	M03020	08:00	23	420	24/09/2024	24/09/2024	CMSSA010433	CMSSA010433
2401	GARCIA,AGRAZ/YASMIN ANGELICA	M03020	08:00	23	420	25/09/2024	04/10/2024	CMSSA010433	CMSSA010433
2401	LOPEZ,SERRANO/ANGELICA	M02035	08:00	10	420	14/09/2024	04/10/2024	CMSSA011021	CMSSA011021
2401	GARCIA,CORDOVA/LUIS ARMANDO	M02074	08:00	3	420	20/09/2024	17/10/2024	CMSSA010445	CMSSA010445
2401	LOPEZ,NU&EZ/SARA	M02035	08:00	10	420	08/09/2024	10/09/2024	CMSSA010555	CMSSA010555
2401	GARCIA,GONZALEZ/ELDA LORENA	M02107	08:00	10	420	07/09/2024	20/09/2024	CMSSA010555	CMSSA010555
2302	ESPIRITU,MADRIGAL/RAFAELA	M02105	08:00	10	420	10/08/2024	11/08/2024	CMSSA000166	CMSSA000166
2302	JIMENEZ,GARIBAY/BEATRIZ	M01006	08:00	11	420	17/08/2024	18/08/2024	CMSSA000376	CMSSA000376
2302	OCHOA,SARMIENTA/MA DE LA LUZ	M02105	08:00	10	420	24/08/2024	24/08/2024	CMSSA001204	CMSSA001204
2302	MARTIN DEL CAMPO,MADARIAGA/EMMANUEL	M01004	08:00	11	420	16/11/2024	18/11/2024	CMSSA000125	CMSSA000125
2302	GARCIA,VAZQUEZ/HUGO	M03022	08:00	23	420	05/08/2024	09/08/2024	CMSSA001402	CMSSA001402
2302	MARTINEZ,HUERTA/MARICELA	M03022	08:00	23	REG	08/07/2024	25/07/2024	CMSSA010462	CMSSA010462
2302	MONTIEL,DE LA PAZ/NORA YARENI	M01004	08:00	11	REG	07/09/2024	08/09/2024	CMSSA000125	CMSSA000125
2302	AVALOS,LIZARDO/MAYRA	M02073	08:00	19	REG	25/07/2024	01/08/2024	CMSSA001496	CMSSA001496
2302	MOCTEZUMA,SAGAHON/LIDIA MARELY	M02015	08:00	6	REG	15/07/2024	19/07/2024	CMSSA001402	CMSSA001402
2302	MOCTEZUMA,SAGAHON/LIDIA MARELY	M02015	08:00	6	REG	23/07/2024	26/07/2024	CMSSA001402	CMSSA001402
2302	DELGADO,GALINDO/CARLOS ALBERTO	M03024	08:00	23	REG	12/09/2024	27/09/2024	CMSSA010992	CMSSA010992
2302	PILA,GONZALEZ/DIANA	M02036	08:00	10	REG	23/09/2024	27/09/2024	CMSSA010992	CMSSA010992
2302	OROZCO,VAZQUEZ/GRACIELA	M03004	08:00	19	REG	13/09/2024	30/09/2024	CMSSA010992	CMSSA010992
2302	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	10/09/2024	13/09/2024	CMSSA010992	CMSSA010992
2302	DELGADO,BAUTISTA/MARIZA YANET	M02036	08:00	10	FOR	26/08/2024	28/08/2024	CMSSA000422	CMSSA000422
2302	ESPINOZA,TERRAZAS/LUZ MARCELA	M03004	08:00	19	REG	24/08/2024	25/08/2024	CMSSA001344	CMSSA001344
2302	DELGADO,SANTELLAN/EVANGELINA	M02036	08:00	10	REG	12/08/2024	30/08/2024	CMSSA000166	CMSSA000166
2302	CERECERO,BASULTO/ALEJANDRA LUCIA	M03004	08:00	19	REG	09/08/2024	09/08/2024	CMSSA000451	CMSSA000451
2302	CERECERO,BASULTO/ALEJANDRA LUCIA	M03004	08:00	19	REG	22/08/2024	23/08/2024	CMSSA000451	CMSSA000451
2302	AVALOS,LIZARDO/MAYRA	M02073	08:00	19	REG	20/08/2024	23/08/2024	CMSSA001496	CMSSA001496
2302	VIRGEN,GONZALEZ/DIANA JAZMIN	M02015	08:00	6	FOR	15/10/2024	30/10/2024	CMSSA001566	CMSSA001566
2302	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	M03020	08:00	23	REG	26/08/2024	27/08/2024	CMSSA001402	CMSSA001402
2302	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	M03020	08:00	23	REG	29/08/2024	30/08/2024	CMSSA001402	CMSSA001402
2302	MUJICA,MARTINEZ/KARLA YADIRA	M02035	08:00	10	REG	02/09/2024	20/09/2024	CMSSA000125	CMSSA000125
2302	DIAZ,VALENCIA/SARA NALLELY	M03020	08:00	23	REG	10/09/2024	12/09/2024	CMSSA000125	CMSSA000125
2302	MONTIEL,DE LA PAZ/NORA YARENI	M01004	08:00	11	REG	12/09/2024	13/09/2024	CMSSA000125	CMSSA000125
2302	MONTIEL,DE LA PAZ/NORA YARENI	M01004	08:00	11	REG	26/09/2024	27/09/2024	CMSSA000125	CMSSA000125
2401	CHAVEZ,OSORIO/VALERIE SHANTEL	M03023	08:00	23	FOR	26/09/2024	28/09/2024	CMSSA010474	CMSSA010474
2401	HINOJOSA,PUGA/BERNABE	M03025	08:00	23	FO2	11/09/2024	13/09/2024	CMSSA010975	CMSSA010975

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Tipo de movimiento	Nombres	Tipo de plaza	Número de horas	Funciones específicas	Clave de pago	Inicio	Conclusión	Origen	Destino
2401	ANDRADE,VALDIVIA/VIRIDIANA	M02073	08:00	19	REG	21/09/2024	04/10/2024	CMSSA001496	CMSSA001496
2401	ANDRADE,VALDIVIA/VIRIDIANA	M02073	08:00	19	REG	05/10/2024	18/10/2024	CMSSA001496	CMSSA001496
2401	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	23/09/2024	13/10/2024	CMSSA001402	CMSSA001402
2401	ALCARAZ,MANZO/LETICIA	M03005	08:00	22	REG	11/09/2024	13/09/2024	CMSSA000480	CMSSA000480
2401	ALCARAZ,MANZO/LETICIA	M03005	08:00	22	REG	14/09/2024	20/09/2024	CMSSA000480	CMSSA000480
2401	MARTINEZ,PEREZ/JAIME	M02073	08:00	19	REG	02/10/2024	04/10/2024	CMSSA001496	CMSSA001496
2401	DECENA,MADRIGAL/FERNANDO	M03023	08:00	23	REG	22/09/2024	23/09/2024	CMSSA001402	CMSSA001402
2401	AGUILAR,GUTIERREZ/ALIDA	M02035	08:00	10	REG	21/09/2024	22/09/2024	CMSSA000125	CMSSA000125
2401	CRUZ,TORRES/MA. GUADALUPE	M02036	08:00	10	REG	30/08/2024	26/09/2024	CMSSA000125	CMSSA000125
2401	LARIOS,LARIOS/MARCO ANTONIO	M03005	08:00	22	REG	04/09/2024	08/09/2024	CMSSA000125	CMSSA000125
2401	MORFIN,TORRES/LUZ MARIA	M02047	08:00	5	REG	23/09/2024	20/10/2024	CMSSA000125	CMSSA000125
2401	RIVERA,ARMENDARIZ/ARISBEL	M01004	08:00	11	REG	20/09/2024	29/09/2024	CMSSA000125	CMSSA000125
2401	SOLIS,CHAVEZ/CLAUDIA MARIBEL	M02035	08:00	10	REG	09/09/2024	15/09/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	03/09/2024	04/09/2024	CMSSA000125	CMSSA000125
2401	VARGAS,ROMERO/ERICKA GUADALUPE	M02036	08:00	10	REG	10/09/2024	12/09/2024	CMSSA000125	CMSSA000125
2401	HEREDIA,PARTIDA/MA DE LOS ANGELES	M03023	08:00	23	FOR	23/09/2024	27/09/2024	CMSSA001023	CMSSA001023
2401	PAREDES,NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	29/09/2024	29/09/2024	CMSSA001023	CMSSA001023
2401	GOMEZ,HUERTA/RUBEN	M01004	08:00	11	REG	25/09/2024	27/09/2024	CMSSA001023	CMSSA001023
2401	MU&OZ,PINEDA/MIGUEL ANGEL	M01004	08:00	11	REG	21/09/2024	23/09/2024	CMSSA001023	CMSSA001023
2401	CHAVEZ,PALACIOS/BRENDA FABIOLA	M02036	08:00	10	FOR	07/10/2024	07/10/2024	CMSSA001023	CMSSA001023
2401	JIMENEZ,VIEYRA/IRIS ANECXI	M01004	08:00	11	REG	06/10/2024	08/10/2024	CMSSA001023	CMSSA001023
2401	GUERRERO,BEAS/CINTHYA GUADALUPE	M03022	08:00	23	REG	07/10/2024	13/10/2024	CMSSA001023	CMSSA001023
2401	ROMERO,HERNANDEZ/YADIRA ELIZABETH	M02073	08:00	19	REG	27/09/2024	27/09/2024	CMSSA001484	CMSSA001484
2401	CHAPULA,OCHOA/VICTOR ALFONSO	M02036	08:00	10	REG	02/10/2024	03/10/2024	CMSSA001064	CMSSA001064
2401	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	03/10/2024	04/10/2024	CMSSA010992	CMSSA010992
2401	GUZMAN,RODRIGUEZ/GONZALO	M01006	08:00	11	REG	21/09/2024	22/09/2024	CMSSA010712	CMSSA010712
2401	CUEVAS,VENTURA/BRENDA SUMAYA	M02036	08:00	10	FOR	10/09/2024	16/09/2024	CMSSA001356	CMSSA001356
2401	CUEVAS,VENTURA/BRENDA SUMAYA	M02036	08:00	10	FOR	17/09/2024	20/09/2024	CMSSA001356	CMSSA001356
2401	DELGADO,AVALOS/PAOLA ISABEL	M02036	08:00	10	FO2	20/09/2024	26/09/2024	CMSSA001356	CMSSA001356
2401	RAMIREZ,QUI&ONEZ/FRANCISCO JAVIER	M03025	08:00	23	REG	17/09/2024	20/09/2024	CMSSA001356	CMSSA001356
2201	LOPEZ,CAMPOS/LAURA	M02107	08:00	10	420	01/10/2024	15/12/2024	CMSSA001023	CMSSA001023
2201	LOPEZ,MALDONADO/ETELBERTO	M01004	08:00	11	420	01/10/2024	30/11/2024	CMSSA000125	CMSSA000125
2301	VIZCAINO,GONZALEZ/MARIA MAGDA	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	HOYOS,AGUILERA/IRENE LETICIA	M02081	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	FLORES,SALAZAR/JORGE ALEJANDRO	M01011	08:00	11	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	ANGUIANO,PITA/ANGELA	M02031	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	RAMOS,CABALLERO/LUZ MARIA	M02031	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	VAZQUEZ,VIDAL/SUSANA MARGARITA	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	RODRIGUEZ,PRECIADO/FRANCISCO	M02031	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125

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2301	TRUJILLO,HERNANDEZ/MANUEL	M01004	08:00	11	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	RUIZ,ALCARAZ/ARNULFO	M01004	08:00	11	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	OCHOA,MACIAS/CATALINA	M03021	08:00	23	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	VALLADARES,BONALES/HUGO RAFAEL	M03020	08:00	23	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	RODRIGUEZ,RODRIGUEZ/SALVADOR	M02006	08:00	4	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	GALVAN,VAZQUEZ/BAUDELIO	M03020	08:00	23	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	MOJICA,/HILDA	M02047	08:00	5	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2301	RODRIGUEZ,RAMIREZ/ARTEMIO	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA001344	CMSSA001344
2301	ROMERO,LEAL/RITA	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA000545	CMSSA000545
2301	HEREDIA,MORAN/CATALINA	M02031	08:00	10	420	01/10/2024	31/12/2024	CMSSA001064	CMSSA001064
2301	NAVARRETE,HERNANDEZ/MA. SALUD	M02068	08:00	19	420	01/10/2024	31/12/2024	CMSSA001064	CMSSA001064
2301	CHAVEZ,MENESES/RENE ARCEÑO	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA010555	CMSSA010555
2301	CASTILLO,OCHOA/MARIA SOLEDAD	M03023	08:00	23	420	01/10/2024	31/12/2024	CMSSA010555	CMSSA010555
2301	VARGAS,ROMERO/MA. GRACIELA	M02110	08:00	2	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	PANDO,LOPEZ/AURORA	M02105	08:00	10	420	01/10/2024	31/12/2024	CMSSA010975	CMSSA010975
2301	GALVAN,ORTEGA/ELVA LEONOR	M02112	08:00	2	420	01/10/2024	31/12/2024	CMSSA010975	CMSSA010975
2301	LUISJUAN,TOPETE/MARIANO	M01006	08:00	11	420	01/10/2024	31/12/2024	CMSSA010503	CMSSA010503
2301	GARCIA,ALCARAZ/JOSE LUIS	M03022	08:00	23	420	01/10/2024	31/12/2024	CMSSA010503	CMSSA010503
2301	CHAVIRA,VELASCO/BEATRIZ	M03019	08:00	23	420	01/10/2024	31/12/2024	CMSSA010462	CMSSA010462
2301	PALACIOS,LOZADA/PAUL ALEJANDRO	M01004	08:00	11	420	01/10/2024	31/12/2024	CMSSA010975	CMSSA010975
2302	MACIAS,CALLEROS/MIGUEL	M03020	08:00	23	420	14/08/2024	02/09/2024	CMSSA000125	CMSSA000125
2302	TORRES ORTIZ,OCAMPO/CHRISTIAN JORGE	M01010	06:00	11	420	14/08/2024	14/08/2024	CMSSA000125	CMSSA000125
2302	CRUZ,ARVEA/JOSE LUIS	M01011	08:00	11	420	11/09/2024	30/09/2024	CMSSA001356	CMSSA001356
2304	HENRIQUEZ,CORREA/AYEN RAUL	M01011	08:00	11	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2304	BARRETO,MADRID/MONICA DEL ROCIO	M02107	08:00	10	420	01/10/2024	31/12/2024	CMSSA001023	CMSSA001023
2304	SALAZAR,SERRANO/HERMENEGILDO	M01010	08:00	11	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2304	RODRIGUEZ,HERNANDEZ/SILVIA	M02081	08:00	10	420	01/10/2024	31/12/2024	CMSSA010503	CMSSA010503
2401	FLORES,VIERA/MARTHA LETICIA	M02031	08:00	10	420	01/08/2024	28/08/2024	CMSSA001221	CMSSA001221
2401	ALCARAZ,RENTERIA/MARIA ELENA	M02105	08:00	10	420	30/07/2024	26/08/2024	CMSSA000125	CMSSA000125
2401	MEILLON,CHAZARO/GUILLERMO EDUARDO	M01004	08:00	11	420	19/08/2024	01/09/2024	CMSSA001356	CMSSA001356
2401	GUDI&O,CASTELLANOS/MARIA VERONICA	M03005	08:00	22	420	21/08/2024	27/08/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	15/08/2024	16/08/2024	CMSSA001023	CMSSA001023
2401	PRECIADO,SALAS/MARIA GUADALUPE	M02036	08:00	10	420	20/08/2024	26/08/2024	CMSSA001023	CMSSA001023
2401	CARO,MEJIA/MARIA DEL SAGRARIO	M02047	08:00	5	420	17/08/2024	19/08/2024	CMSSA001023	CMSSA001023
2401	CARO,MEJIA/MARIA DEL SAGRARIO	M02047	08:00	5	420	20/08/2024	26/08/2024	CMSSA001023	CMSSA001023
2401	MOYA,POLANCO/ALEJANDRO	M02105	08:00	10	420	14/08/2024	16/08/2024	CMSSA000125	CMSSA000125
2401	LEAL,CASTILLO/RAMIRO	M01004	08:00	11	420	19/08/2024	25/08/2024	CMSSA001356	CMSSA001356
2401	OLIVARES,ESPINOZA/ROSA EDITH	CF41055	08:00	1	420	02/09/2024	04/09/2024	CMSSA010503	CMSSA010503
2401	OLIVARES,ESPINOZA/ROSA EDITH	CF41055	08:00	1	420	05/09/2024	11/09/2024	CMSSA010503	CMSSA010503

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2401	BERJAN,PAZ/MA CONCEPCION	M02040	08:00	2	420	01/09/2024	06/09/2024	CMSSA010445	CMSSA010445
2401	GARCIA,CORDOVA/LUIS ARMANDO	M02074	08:00	3	420	03/09/2024	09/09/2024	CMSSA010445	CMSSA010445
2401	MONTES,MELCHOR/ELODIA	M02036	08:00	10	420	26/08/2024	26/08/2024	CMSSA010992	CMSSA010992
2401	MONTES,MELCHOR/ELODIA	M02036	08:00	10	420	27/08/2024	02/09/2024	CMSSA010992	CMSSA010992
2301	RAMIREZ,MORALES/ELIA	M03005	08:00	22	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2302	GARCIA,SOTO/GLORIA ALICIA	M02105	08:00	10	420	10/08/2024	11/08/2024	CMSSA001402	CMSSA001402
2302	GONZALEZ,LOPEZ/AZARELA	M03020	08:00	23	420	20/08/2024	23/08/2024	CMSSA001402	CMSSA001402
2302	MONRAZ,NU&EZ/LAURA ANGELICA	M03019	08:00	23	420	23/08/2024	23/08/2024	CMSSA001402	CMSSA001402
2302	LOPEZ,CEBALLOS/CESAR OCTAVIO	M02054	08:00	19	420	26/08/2024	29/08/2024	CMSSA001496	CMSSA001496
2302	HERRERA,LUZ/ENDELISA	M03021	08:00	23	420	15/10/2024	03/11/2024	CMSSA010474	CMSSA010474
2302	GUDI&O,CASTELLANOS/JOSE	M03023	08:00	23	420	16/10/2024	04/11/2024	CMSSA001472	CMSSA001472
2401	ARROYO,MORALES/RICARDO ANTONIO	M03025	08:00	23	420	08/10/2024	10/10/2024	CMSSA010474	CMSSA010474
2401	ARROYO,MORALES/RICARDO ANTONIO	M03025	08:00	23	420	11/10/2024	14/10/2024	CMSSA010474	CMSSA010474
2401	CABRERA,ESCOTO/MARIA ANDREA	M03004	08:00	19	420	16/10/2024	18/10/2024	CMSSA010474	CMSSA010474
2401	GONZALEZ,QUINTERO/MONICA YERANIA	M03019	08:00	23	420	10/10/2024	23/10/2024	CMSSA010474	CMSSA010474
2401	GARCIA,AGRAZ/YASMIN ANGELICA	M03020	08:00	23	420	09/10/2024	22/10/2024	CMSSA010433	CMSSA010433
2401	DIAZ,FIGUEROA/MA DE LA PAZ	M03019	08:00	23	420	07/10/2024	03/11/2024	CMSSA010474	CMSSA010474
2401	GONZALEZ,QUINTERO/MONICA YERANIA	M03019	08:00	23	420	07/10/2024	09/10/2024	CMSSA010474	CMSSA010474
2401	ESTRADA,LOPEZ/ROMARIO ENRIQUE	M03023	08:00	23	420	02/10/2024	04/10/2024	CMSSA010503	CMSSA010503
2401	ZEPEDA,DUE&S/GLORIA STEFANIA	CF34263	08:00	24	420	30/09/2024	02/10/2024	CMSSA010433	CMSSA010433
2401	ZEPEDA,DUE&S/GLORIA STEFANIA	CF34263	08:00	24	420	03/10/2024	04/10/2024	CMSSA010433	CMSSA010433
2401	ZEPEDA,DUE&S/GLORIA STEFANIA	CF34263	08:00	24	420	07/10/2024	13/10/2024	CMSSA010433	CMSSA010433
2401	TREJO,FIGUEROA/ALEXIA SUGEY	M03023	08:00	23	420	27/09/2024	27/09/2024	CMSSA010975	CMSSA010975
2401	LOPEZ,SERRANO/ANGELICA	M02035	08:00	10	420	05/10/2024	01/11/2024	CMSSA011021	CMSSA011021
2401	CASILLAS,LARIOS/NANCY ANABEL	M02105	08:00	10	420	20/09/2024	20/09/2024	CMSSA000125	CMSSA000125
2401	FLORES,ENCISO/J. JESUS	CF41056	08:00	1	420	09/10/2024	09/10/2024	CMSSA010555	CMSSA010555
2401	NOVELO,HERNANDEZ/LUIS RAUL	M01010	08:00	11	420	06/09/2024	08/09/2024	CMSSA000125	CMSSA000125
2401	SANCHEZ,VIZCAINO/SHARON NATALI	M03022	08:00	23	420	18/09/2024	19/09/2024	CMSSA000125	CMSSA000125
2401	GARCIA,GONZALEZ/ELDA LORENA	M02107	08:00	10	420	21/09/2024	03/10/2024	CMSSA010555	CMSSA010555
2301	BATISTA,BARAJAS/PATRICIA TERESA	M02049	08:00	5	420	01/10/2024	31/12/2024	CMSSA010503	CMSSA010503
2301	JUAREZ,GRANADOS/FRANCISCA	M02107	08:00	10	420	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2302	JIMENEZ,GARIBAY/BEATRIZ	M01006	08:00	11	420	01/09/2024	01/09/2024	CMSSA000376	CMSSA000376
2302	REYES,BOLA&OS/JUAN JOSE	M02001	08:00	3	420	04/09/2024	13/09/2024	CMSSA000166	CMSSA000166
2302	OCHOA,SARMIENTA/MA DE LA LUZ	M02105	08:00	10	420	14/09/2024	16/09/2024	CMSSA001204	CMSSA001204
2302	ESPIRITU,MADRIGAL/RAFAELA	M02105	08:00	10	420	14/09/2024	22/09/2024	CMSSA000166	CMSSA000166
2302	CARDENAS,OCHOA/JIMENA MARIANA	M02015	08:00	6	420	17/09/2024	04/10/2024	CMSSA000154	CMSSA000154
2302	RODRIGUEZ,GARCIA/JOSE JUAN	M03023	08:00	23	420	18/09/2024	20/09/2024	CMSSA001390	CMSSA001390
2302	CASTILLO,FLORES/MARTHA ALICIA	M02105	08:00	10	420	28/09/2024	29/09/2024	CMSSA001216	CMSSA001216
2302	GARCIA,SOTO/GLORIA ALICIA	M02105	08:00	10	420	14/09/2024	16/09/2024	CMSSA001402	CMSSA001402

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2304	GALLARDO,RODRIGUEZ/LUIS MARTIN	M01006	08:00	11	420	01/11/2024	31/12/2024	CMSSA000125	CMSSA000125
2401	LOPEZ,DURAN/FRED ALONSO	CF41004	08:00	10	420	28/09/2024	04/10/2024	CMSSA010975	CMSSA010975
2401	LOPEZ,DURAN/FRED ALONSO	CF41004	08:00	10	420	05/10/2024	11/10/2024	CMSSA010975	CMSSA010975
2401	MORALES,RAMOS/SUSANA	M03019	08:00	23	420	18/10/2024	14/11/2024	CMSSA010975	CMSSA010975
2401	PORTILLO,RENTERIA/MAYRA GABRIELA	M03024	08:00	23	420	11/10/2024	11/10/2024	CMSSA000125	CMSSA000125
2401	PORTILLO,RENTERIA/MAYRA GABRIELA	M03024	08:00	23	420	14/10/2024	18/10/2024	CMSSA000125	CMSSA000125
2401	PORTILLO,RENTERIA/MAYRA GABRIELA	M03024	08:00	23	420	19/10/2024	23/10/2024	CMSSA000125	CMSSA000125
2401	DUE&AS,CARDENAS/JOSE ALBERTO	CF41056	08:00	1	420	17/10/2024	17/10/2024	CMSSA001460	CMSSA001460
2401	GARCIA,CORDOVA/LUIS ARMANDO	M02074	08:00	3	420	18/10/2024	30/10/2024	CMSSA010445	CMSSA010445
2401	NAVARRO,OSORIO/ELVA ALICIA	M03020	08:00	23	420	14/10/2024	16/10/2024	CMSSA010474	CMSSA010474
2401	BRICE&O,RODRIGUEZ/JUAN PABLO	M03023	08:00	23	420	16/10/2024	17/10/2024	CMSSA010474	CMSSA010474
2401	NAVARRO,OSORIO/ELVA ALICIA	M03020	08:00	23	420	17/10/2024	20/10/2024	CMSSA010474	CMSSA010474
2301	OCHOA,LOPEZ/CAMERINA	M03023	08:00	23	REG	01/10/2024	31/12/2024	CMSSA001356	CMSSA001356
2302	BRICE&O,PE&A/ALMA ROCIO	M03025	08:00	23	FO2	12/08/2024	16/08/2024	CMSSA010474	CMSSA010474
2302	AGUILAR,ROJAS/RICARDO	M02035	08:00	10	REG	26/08/2024	10/09/2024	CMSSA001356	CMSSA001356
2302	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	26/08/2024	30/08/2024	CMSSA010992	CMSSA010992
2302	DIAZ,VALENCIA/SARA NALLELY	M03020	08:00	23	REG	27/08/2024	31/08/2024	CMSSA000125	CMSSA000125
2302	MONTIEL,DE LA PAZ/NORA YARENI	M01004	08:00	11	REG	31/08/2024	01/09/2024	CMSSA000125	CMSSA000125
2302	MANZO,TORRES/MARTHA BEATRIZ	M02035	08:00	10	REG	29/08/2024	15/09/2024	CMSSA000125	CMSSA000125
2302	GONZALEZ,BARREDA/JESSICA AURELIA	M03023	08:00	23	REG	18/09/2024	27/09/2024	CMSSA010474	CMSSA010474
2401	SANTOS,EUFRAICIO/MARIANA ELIZABETH	M02035	08:00	10	REG	19/08/2024	20/08/2024	CMSSA010975	CMSSA010975
2401	ARREOLA,VALDOVINOS/ROBERTO	M02036	08:00	10	REG	03/08/2024	30/08/2024	CMSSA000504	CMSSA000504
2401	GONZALEZ,VIERA/ITZA SARAHI	M02036	08:00	10	REG	29/07/2024	12/08/2024	CMSSA001216	CMSSA001216
2401	NU&EZ,SANTIAGO/CARLOS	M01006	08:00	11	REG	11/08/2024	11/08/2024	CMSSA000166	CMSSA000166
2401	NU&EZ,SANTIAGO/CARLOS	M01006	08:00	11	REG	16/08/2024	18/08/2024	CMSSA000166	CMSSA000166
2401	MARTINEZ,PEREZ/JAIME	M02073	08:00	19	REG	23/08/2024	23/08/2024	CMSSA001496	CMSSA001496
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M02036	08:00	10	REG	27/08/2024	28/08/2024	CMSSA000393	CMSSA000393
2401	HUERTA,VASQUEZ/LAURA LINET	M03023	08:00	23	FOR	20/08/2024	28/08/2024	CMSSA011021	CMSSA011021
2401	SILVA,REYES/MONICA YANETH	M02003	08:00	3	FO3	19/08/2024	23/08/2024	CMSSA010433	CMSSA010433
2401	ABARCA,MARTINEZ/ANA LIZETH	M02048	08:00	5	REG	14/08/2024	16/08/2024	CMSSA000125	CMSSA000125
2401	CHAPARRO,MEJIA/ROBERTO	M01004	08:00	11	REG	25/07/2024	28/07/2024	CMSSA000125	CMSSA000125
2401	CLAUSTRO,PEREZ/MONICA ALEJANDRA	M02036	08:00	10	REG	06/08/2024	09/08/2024	CMSSA000125	CMSSA000125
2401	CISNEROS,ESPINOZA/KARLA JULIETA	M02035	08:00	10	REG	26/07/2024	30/07/2024	CMSSA000125	CMSSA000125
2401	CRUZ,TORRES/MA. GUADALUPE	M02036	08:00	10	REG	08/08/2024	12/08/2024	CMSSA000125	CMSSA000125
2401	CRUZ,TORRES/MA. GUADALUPE	M02036	08:00	10	REG	13/08/2024	17/08/2024	CMSSA000125	CMSSA000125
2401	CRUZ,TORRES/MA. GUADALUPE	M02036	08:00	10	REG	18/08/2024	29/08/2024	CMSSA000125	CMSSA000125
2401	GARCIA,REYES/GUILLERMINA	M02035	08:00	10	REG	15/08/2024	17/08/2024	CMSSA000125	CMSSA000125
2401	GUZMAN,DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	12/08/2024	14/08/2024	CMSSA000125	CMSSA000125
2401	HERNANDEZ,CEJA/NANCY MERCEDES	M03020	08:00	23	REG	15/08/2024	17/08/2024	CMSSA000125	CMSSA000125

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2401	HOYOS,MACIAS/MARCELA	M02035	08:00	10	REG	05/08/2024	16/08/2024	CMSSA000125	CMSSA000125
2401	LUPIAN,GUZMAN/LUCERO MARCELA	M02036	08:00	10	REG	05/08/2024	16/08/2024	CMSSA000125	CMSSA000125
2401	MARQUEZ,RUVALCABA/SCARLET BIRIDIANA	M02035	08:00	10	REG	12/08/2024	14/08/2024	CMSSA000125	CMSSA000125
2401	MARTINEZ,PONCE/ALIDA	M02035	08:00	10	REG	25/07/2024	26/07/2024	CMSSA000125	CMSSA000125
2401	RAMOS,SOLORIO/JESUS ESMERALDA	M02036	08:00	10	REG	29/07/2024	04/08/2024	CMSSA000125	CMSSA000125
2401	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	M01004	08:00	11	REG	22/08/2024	24/08/2024	CMSSA000125	CMSSA000125
2401	CARDENAS,ORTEGA/SAMANTHA SOFIA	M02036	08:00	10	REG	18/08/2024	20/08/2024	CMSSA001385	CMSSA001385
2401	RAMIREZ,ROJAS/SADRA BERENICE	M02073	08:00	19	REG	23/08/2024	19/09/2024	CMSSA001484	CMSSA001484
2401	FERNANDEZ,Pelayo/OSCAR ANTONIO	M01004	08:00	11	REG	24/08/2024	27/08/2024	CMSSA001023	CMSSA001023
2401	NOVELA,MADRIGAL/FERNANDO MARCOS	M03023	08:00	23	FOR	27/08/2024	30/08/2024	CMSSA001023	CMSSA001023
2401	VARGAS,BARRIENTOS/NOE ANTONIO	M02036	08:00	10	REG	07/08/2024	23/08/2024	CMSSA001356	CMSSA001356
2401	LOPEZ,MAGA&A/JOSUE EMANUEL	M02036	08:00	10	REG	16/08/2024	17/08/2024	CMSSA001356	CMSSA001356
2401	TRUJILLO,LOPEZ/CONRADO	M03011	08:00	22	REG	18/08/2024	19/08/2024	CMSSA001356	CMSSA001356
2401	PLASCENCIA,BECERRA/ROSALINDA	M02036	08:00	10	FOR	02/08/2024	29/08/2024	CMSSA001356	CMSSA001356
2401	OSORIO,GUTIERREZ/LUIS ALBERTO	M01006	08:00	11	FOR	04/08/2024	08/08/2024	CMSSA001356	CMSSA001356
2401	OSORIO,GUTIERREZ/LUIS ALBERTO	M01006	08:00	11	FOR	09/08/2024	10/08/2024	CMSSA001356	CMSSA001356
2401	CHIGO,MARTINEZ/LAURA	M03023	08:00	23	REG	26/08/2024	22/09/2024	CMSSA001373	CMSSA001373
2401	LUCIO,CORREA/GABRIELA	M02036	08:00	10	REG	22/08/2024	31/08/2024	CMSSA010503	CMSSA010503
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	16/08/2024	22/08/2024	CMSSA001571	CMSSA001571
2401	RODRIGUEZ,MEDINA/REBECA	M02073	08:00	19	REG	18/08/2024	23/08/2024	CMSSA001571	CMSSA001571
2201	CARRILLO,ROMERO/LUISA NAYELI	M01004	08:00	11	REG	01/10/2024	30/11/2024	CMSSA001023	CMSSA001023
2201	VALLES,GONZALEZ/MARISOL	M03022	08:00	23	REG	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2201	TABARES,MA. DE LOS ANGELES	M02047	08:00	5	REG	16/06/2024	30/09/2024	CMSSA000125	CMSSA000125
2301	LINALDI,MU&OZ/DANIEL	M03005	08:00	22	REG	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	VILLALOBOS,ALFARO/CESAR JAVIER	M01004	08:00	11	REG	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	PEREZ,LUNA/MARIA	M01004	08:00	11	REG	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2301	BLANCO,JUAREZ/MARIA RAMONA	M03005	08:00	22	REG	01/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2401	AMEZCUA,SANCHEZ/CESAR LEOBARDO	M01006	08:00	11	REG	18/09/2024	20/09/2024	CMSSA000031	CMSSA000031
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	26/08/2024	28/08/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	29/08/2024	30/08/2024	CMSSA000125	CMSSA000125
2401	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	31/08/2024	06/09/2024	CMSSA000125	CMSSA000125
2401	ROMERO,RINCON/ANA MARIA	M03019	08:00	23	REG	31/08/2024	27/09/2024	CMSSA010975	CMSSA010975
2401	RUIZ,RAMIREZ/ERIKA	M02035	08:00	10	REG	28/08/2024	28/08/2024	CMSSA000166	CMSSA000166
2401	SANCHEZ,NAVARRO/FLOR ADRIANA	M02073	08:00	19	REG	28/08/2024	30/08/2024	CMSSA000480	CMSSA000480
2401	ANDRADE,VALDIVIA/VIRIDIANA	M02073	08:00	19	REG	17/09/2024	20/09/2024	CMSSA001496	CMSSA001496
2401	CONTRERAS,RAMIREZ/ERIKA	M02036	08:00	10	REG	11/09/2024	15/09/2024	CMSSA000550	CMSSA000550
2401	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	20/09/2024	22/09/2024	CMSSA001402	CMSSA001402
2401	ORTIZ,VAZQUEZ/IVONNE SACNITE	M02036	08:00	10	REG	19/09/2024	19/09/2024	CMSSA000393	CMSSA000393
2401	PINTO,VALENCIA/ROSA ILIANA	M01006	08:00	11	REG	20/09/2024	22/09/2024	CMSSA001344	CMSSA001344

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2401	ALONSO, CONCEPCION	M01007	08:00	12	REG	10/09/2024	30/09/2024	CMSSA000236	CMSSA000236
2401	MERCADO, LARIOS/MARCELINO	M03023	08:00	23	FOR	10/09/2024	30/09/2024	CMSSA001274	CMSSA001274
2401	RIVERA, HUITRON/LORENZO ANTONIO	M02036	08:00	10	FO3	19/08/2024	21/08/2024	CMSSA001245	CMSSA001245
2401	RIVERA, HUITRON/LORENZO ANTONIO	M02036	08:00	10	FO3	22/08/2024	23/08/2024	CMSSA001245	CMSSA001245
2401	OROZCO, PI&A/MARIA MINERVA	M02035	08:00	10	REG	28/08/2024	28/08/2024	CMSSA011021	CMSSA011021
2401	BRIZUELA, RODRIGUEZ/NUBIA IRAIS	M02035	08:00	10	REG	27/08/2024	29/08/2024	CMSSA000125	CMSSA000125
2401	CARDENAS, DELGADO/ELENA ARACELI	M03023	08:00	23	REG	23/08/2024	01/09/2024	CMSSA000125	CMSSA000125
2401	COBIAN, RAMOS/MARIA GUADALUPE	M02036	08:00	10	REG	28/08/2024	30/08/2024	CMSSA000125	CMSSA000125
2401	CONTRERAS, FAJARDO/HECTOR	M02035	08:00	10	REG	24/08/2024	25/08/2024	CMSSA000125	CMSSA000125
2401	GUZMAN, DIAZ/SOCORRO MARISOL	M02036	08:00	10	REG	26/08/2024	28/08/2024	CMSSA000125	CMSSA000125
2401	ISABELES, MAGALLON/ESTEFANIA	M02036	08:00	10	REG	22/08/2024	26/08/2024	CMSSA000125	CMSSA000125
2401	MORFIN, TORRES/LUZ MARIA	M02047	08:00	5	REG	26/08/2024	22/09/2024	CMSSA000125	CMSSA000125
2401	MUJICA, MARTINEZ/GLADYS ELIZABETH	M02035	08:00	10	REG	03/09/2024	30/09/2024	CMSSA000125	CMSSA000125
2401	PLAZOLA, MACIAS/LAURA	M01006	08:00	11	REG	23/08/2024	27/08/2024	CMSSA000125	CMSSA000125
2401	ROMERO, CORTES/BRENDA YUNUEN	M01006	08:00	11	REG	22/08/2024	28/08/2024	CMSSA000125	CMSSA000125
2401	SOLIS, CHAVEZ/CLAUDIA MARIBEL	M02035	08:00	10	REG	29/08/2024	30/08/2024	CMSSA000125	CMSSA000125
2401	ZAMORA, FLORES/CYNARA MARESA	M02036	08:00	10	REG	02/09/2024	03/09/2024	CMSSA000125	CMSSA000125
2401	QUIROZ, TORRES/RAMON FILIMON	M02035	08:00	10	REG	18/08/2024	14/09/2024	CMSSA000586	CMSSA000586
2401	LUNA, GALVEZ/ALEJANDRA YARETH	M01006	08:00	11	REG	28/08/2024	29/08/2024	CMSSA000586	CMSSA000586
2401	REYES, RODRIGUEZ/YESENIA YAJAIRA	M02036	08:00	10	FO2	27/08/2024	01/09/2024	CMSSA001023	CMSSA001023
2401	SANDOVAL, RUBIO/EDGAR ALBERTO	M02035	08:00	10	REG	04/09/2024	05/09/2024	CMSSA001023	CMSSA001023
2401	CHAVEZ, LOPEZ/ANA JUANA	M02035	08:00	10	REG	12/09/2024	12/09/2024	CMSSA001023	CMSSA001023
2401	JIMENEZ, VIEYRA/IRIS ANECXI	M01004	08:00	11	REG	15/09/2024	17/09/2024	CMSSA001023	CMSSA001023
2401	JIMENEZ, VIEYRA/IRIS ANECXI	M01004	08:00	11	REG	18/09/2024	23/09/2024	CMSSA001023	CMSSA001023
2401	PAREDES, NAVARRO/JOSE FRANCISCO	M03023	08:00	23	FOR	13/09/2024	15/09/2024	CMSSA001023	CMSSA001023
2401	VALDEZ, OCHOA/ITZEL	M01006	08:00	11	FOR	10/09/2024	12/09/2024	CMSSA000125	CMSSA000125
2401	CASTELLANOS, MONROY/LILIANA	M02036	08:00	10	FOR	19/09/2024	04/10/2024	CMSSA010992	CMSSA010992
2401	HERNANDEZ, ESTRADA/ALICIA	M02036	08:00	10	FO3	28/08/2024	28/08/2024	CMSSA001064	CMSSA001064
2401	CASTELLANOS, MONROY/GUSTAVO	M01006	08:00	11	REG	14/09/2024	17/09/2024	CMSSA001105	CMSSA001105
2401	TORRES, RAMIREZ/EVELIA	M03022	08:00	23	REG	03/09/2024	06/09/2024	CMSSA010992	CMSSA010992
2401	TORRES, RAMIREZ/EVELIA	M03022	08:00	23	REG	09/09/2024	13/09/2024	CMSSA010992	CMSSA010992
2401	PLASCENCIA, BECERRA/ROSALINDA	M02036	08:00	10	FOR	30/08/2024	05/09/2024	CMSSA001356	CMSSA001356
2401	LAUREANO, GARCIA/PAOLA	M02036	08:00	10	FO2	30/08/2024	31/08/2024	CMSSA001356	CMSSA001356
2401	CUEVAS, VENTURA/BRENDA SUMAYA	M02036	08:00	10	FOR	03/09/2024	09/09/2024	CMSSA001356	CMSSA001356
2401	TORRES, FLORES/EDUARDO	M02035	08:00	10	REG	26/08/2024	27/08/2024	CMSSA001356	CMSSA001356
2401	TORRES, FLORES/EDUARDO	M02035	08:00	10	REG	30/08/2024	05/09/2024	CMSSA001356	CMSSA001356
2401	GONZALEZ, LUISJUAN/ROSA ANGELICA	M02036	08:00	10	REG	23/08/2024	29/08/2024	CMSSA001356	CMSSA001356
2401	VARGAS, BARRIENTOS/NOE ANTONIO	M02036	08:00	10	REG	24/08/2024	30/08/2024	CMSSA001356	CMSSA001356
2401	VARGAS, BARRIENTOS/NOE ANTONIO	M02036	08:00	10	REG	31/08/2024	06/09/2024	CMSSA001356	CMSSA001356

Entidad Federativa: S06 Colima
Periodo: Cuarto Trimestre 2024
Personal Comisionado o con licencia

						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	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	23/08/2024	29/08/2024	CMSSA001571	CMSSA001571
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	30/08/2024	03/09/2024	CMSSA001571	CMSSA001571
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	04/09/2024	10/09/2024	CMSSA001571	CMSSA001571
2401	CHAVIRA,CASANOVA/SILVIA	M02073	08:00	19	REG	11/09/2024	13/09/2024	CMSSA001571	CMSSA001571
2401	SERVIN,VALDIVIA/JESUS	M01006	08:00	11	REG	23/08/2024	25/08/2024	CMSSA000714	CMSSA000714
2302	VELEZ,ROBLES/JUAN CARLOS	M01004	08:00	11	REG	14/09/2024	16/09/2024	CMSSA001356	CMSSA001356
2302	OCHOA,FLORIAN/ARMANDO DANIEL	M01004	08:00	11	REG	05/10/2024	06/10/2024	CMSSA000125	CMSSA000125
2302	CARRILLO,MONTES/AZUCENA	M03004	08:00	19	REG	15/07/2024	01/08/2024	CMSSA001402	CMSSA001402
2302	CONTRERAS,RAMIREZ/ELIAS	M02073	08:00	19	REG	23/07/2024	09/08/2024	CMSSA001496	CMSSA001496
2302	FLORES,LOPEZ/PERLA ROSARIO	M03024	08:00	23	REG	16/07/2024	19/07/2024	CMSSA000166	CMSSA000166
2302	PEREZ,QUIROZ/JULIO	M01006	08:00	11	REG	27/07/2024	28/07/2024	CMSSA000381	CMSSA000381
2401	RAMIREZ,QUI&ONEZ/FRANCISCO JAVIER	M03025	08:00	23	REG	21/09/2024	24/09/2024	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	17/09/2024	23/09/2024	CMSSA001356	CMSSA001356
2401	MONOBE,CARRILLO/LUZ ITZEL	M03005	08:00	22	REG	18/09/2024	19/09/2024	CMSSA001356	CMSSA001356
2401	MANCILLA,EVANGELISTA/CECILIA	M03005	08:00	22	REG	23/09/2024	25/09/2024	CMSSA001356	CMSSA001356
2401	DIAZ,LOPEZ/LOURDES	M02035	08:00	10	REG	24/09/2024	25/09/2024	CMSSA001356	CMSSA001356
2401	CHIGO,MARTINEZ/LAURA	M03023	08:00	23	REG	23/09/2024	19/10/2024	CMSSA001373	CMSSA001373
2401	SERVIN,VALDIVIA/JESUS	M01006	08:00	11	REG	13/09/2024	16/09/2024	CMSSA000714	CMSSA000714
2001	JIMENEZ,SEVASTIAN/GABRIELA MONTSERRAT	M01006	08:00	11	FOR	16/10/2024	31/12/2024	CMSSA000125	CMSSA000125
2302	CONTRERAS,RAMIREZ/ERIKA	M02036	08:00	10	REG	23/07/2024	09/08/2024	CMSSA000550	CMSSA000550
2401	MU&OZ,MENDOZA/CRISPIN	M03025	08:00	23	FO2	09/10/2024	11/10/2024	CMSSA010450	CMSSA010450
2401	ROMERO,VAZQUEZ/PATRICIA	M02036	08:00	10	REG	07/10/2024	09/10/2024	CMSSA001385	CMSSA001385
2401	ANDRADE,BEHSE/FRANCISCO ANTONIO	M01006	08:00	11	REG	07/10/2024	09/10/2024	CMSSA001385	CMSSA001385
2401	FERNANDEZ,PELAYO/OSCAR ANTONIO	M01004	08:00	11	REG	12/10/2024	13/10/2024	CMSSA001023	CMSSA001023
2401	GUERRERO,BEAS/CINTHYA GUADALUPE	M03022	08:00	23	REG	14/10/2024	20/10/2024	CMSSA001023	CMSSA001023
2401	AVALOS,SALAZAR/RAUL	M01006	08:00	11	REG	04/10/2024	06/10/2024	CMSSA001105	CMSSA001105
2401	CHAPULA,OCHOA/VICTOR ALFONSO	M02036	08:00	10	REG	07/10/2024	09/10/2024	CMSSA001064	CMSSA001064
2401	HERNANDEZ,GONZALEZ/ROSA MARIA	M02035	08:00	10	REG	23/09/2024	29/09/2024	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	24/09/2024	30/09/2024	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	02/10/2024	08/10/2024	CMSSA001356	CMSSA001356
2401	TORRES,FLORES/EDUARDO	M02035	08:00	10	REG	09/10/2024	15/10/2024	CMSSA001356	CMSSA001356
2401	CRUZ,OLIVARES/VANIA ESMERALDA	M01006	08:00	11	FO3	29/09/2024	30/09/2024	CMSSA001356	CMSSA001356
2401	RAMIREZ,QUI&ONEZ/FRANCISCO JAVIER	M03025	08:00	23	REG	07/10/2024	07/10/2024	CMSSA001356	CMSSA001356
2401	AVILA,VILLA/CARLOS ABEL	M01004	08:00	11	REG	07/10/2024	11/10/2024	CMSSA001356	CMSSA001356
2401	AVILA,VILLA/CARLOS ABEL	M01004	08:00	11	REG	12/10/2024	18/10/2024	CMSSA001356	CMSSA001356
2401	GARCILAZO,SANCHEZ/ANGELICA	M02066	08:00	2	FO3	30/09/2024	01/10/2024	CMSSA001356	CMSSA001356
2401	CABRERA,HERNANDEZ/JORGE ALBERTO	M01006	08:00	11	REG	27/09/2024	29/09/2024	CMSSA001356	CMSSA001356
2401	AVALOS,RUIZ/MONICA MAUDALI	M02036	08:00	10	REG	08/10/2024	10/10/2024	CMSSA001356	CMSSA001356
2401	AVALOS,RUIZ/MONICA MAUDALI	M02036	08:00	10	REG	15/10/2024	19/10/2024	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
2001	GAYTAN,SANDOVAL/GUSTAVO	M01006	08:00	11	FOR	01/12/2024	31/12/2024	CMSSA010474	CMSSA010474
2003	ESPARZA,MAGDALENO/RAMONA	M03023	08:00	23	FOR	01/11/2024	31/12/2024	CMSSA010462	CMSSA010462
2302	HINOJOSA,PUGA/OLIVIA	M02036	08:00	10	REG	14/10/2024	31/10/2024	CMSSA000125	CMSSA000125
2302	DIAZ,VALENCIA/SARA NALLELY	M03020	08:00	23	REG	23/09/2024	30/09/2024	CMSSA000125	CMSSA000125
2302	DIAZ,VALENCIA/SARA NALLELY	M03020	08:00	23	REG	10/10/2024	11/10/2024	CMSSA000125	CMSSA000125
2302	VALENCIA,SANTANA/KAREN LETICIA	M02049	08:00	5	FOR	01/11/2024	14/11/2024	CMSSA000125	CMSSA000125
2302	HUERTA,VASQUEZ/LAURA LINET	M03023	08:00	23	FOR	28/11/2024	15/12/2024	CMSSA011021	CMSSA011021
2302	TORRES,DOMINGUEZ/JORGE ANTONIO	M01006	08:00	11	FOR	10/09/2024	25/09/2024	CMSSA000166	CMSSA000166
2302	PEREZ,QUIROZ/JULIO	M01006	08:00	11	REG	28/09/2024	29/09/2024	CMSSA000381	CMSSA000381
2302	MARTINEZ,SOLANO/EUSEBIA	M02073	08:00	19	REG	02/09/2024	05/09/2024	CMSSA001496	CMSSA001496
2302	JACOBO,RODRIGUEZ/HERLINDA	M03005	08:00	22	REG	09/09/2024	20/09/2024	CMSSA000166	CMSSA000166
2302	BALTAZAR,SOTO/LUIS AARON	M02073	08:00	19	REG	27/09/2024	04/10/2024	CMSSA001496	CMSSA001496
2401	RUIZ,MARQUEZ/SARA JACQUELINE	M02035	08:00	10	REG	08/10/2024	08/10/2024	CMSSA010975	CMSSA010975
2401	DELGADO,BAUTISTA/MARIZA YANET	M02036	08:00	10	FOR	02/10/2024	04/10/2024	CMSSA000422	CMSSA000422
2401	RUIZ,RAMIREZ/ERIKA	M02035	08:00	10	REG	07/10/2024	08/10/2024	CMSSA000166	CMSSA000166
2401	DELGADO,SANTELLAN/EVANGELINA	M02036	08:00	10	REG	08/10/2024	09/10/2024	CMSSA000166	CMSSA000166
2401	JUAREZ,MANCILLA/CLAUDIA	M02036	08:00	10	REG	14/10/2024	10/11/2024	CMSSA001402	CMSSA001402
2401	MARTINEZ,PEREZ/JAIME	M02073	08:00	19	REG	15/10/2024	19/10/2024	CMSSA001496	CMSSA001496
2401	PEREZ,QUIROZ/JULIO	M01006	08:00	11	REG	11/10/2024	13/10/2024	CMSSA000381	CMSSA000381
2401	PONCE,RUIZ/ESMERALDA	M03005	08:00	22	REG	16/10/2024	12/11/2024	CMSSA000154	CMSSA000154
2401	RODRIGUEZ,OCHOA/LILIANA JANET	M03020	08:00	23	REG	19/10/2024	20/10/2024	CMSSA001221	CMSSA001221
2401	GODINEZ,ALCARAZ/CINTHYA ESTEPHANIA	M02036	08:00	10	FOR	07/10/2024	11/10/2024	CMSSA000125	CMSSA000125
2401	ANGUIANO,BAZAN/MARIA SAGNITE	M02036	08:00	10	REG	16/10/2024	18/10/2024	CMSSA000125	CMSSA000125
2401	MORFIN,TORRES/LUZ MARIA	M02047	08:00	5	REG	21/10/2024	17/11/2024	CMSSA000125	CMSSA000125
2401	ATAYDE,GALINDO/ABRAHAM MESHALY	M03020	08:00	23	REG	23/10/2024	25/10/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,TADEO/ALMA ANGELICA	M02047	08:00	5	REG	11/10/2024	07/11/2024	CMSSA000125	CMSSA000125
2401	CRUZ,GARCIA/CYNTHIA MAGALI	M02036	08:00	10	REG	20/10/2024	22/10/2024	CMSSA000125	CMSSA000125
2401	RUIZ,SERRATOS/MARICELA	M02035	08:00	10	REG	26/10/2024	27/10/2024	CMSSA000125	CMSSA000125
2401	REYES,GONZALEZ/MARIA YVANIA	M02036	08:00	10	REG	24/10/2024	24/10/2024	CMSSA000125	CMSSA000125
2401	VUELVAS,RIVERA/GRETEL	M02036	08:00	10	FO3	12/10/2024	13/10/2024	CMSSA000125	CMSSA000125
2401	PONCE,RAMIREZ/MARIA GUADALUPE	M03020	08:00	23	REG	21/10/2024	27/10/2024	CMSSA001402	CMSSA001402
2401	GUERRERO,BEAS/CINTHYA GUADALUPE	M03022	08:00	23	REG	21/10/2024	27/10/2024	CMSSA001023	CMSSA001023
2401	GUERRERO,BEAS/CINTHYA GUADALUPE	M03022	08:00	23	REG	28/10/2024	31/10/2024	CMSSA001023	CMSSA001023
2401	VALDEZ,OCHOA/ITZEL	M01006	08:00	11	FOR	25/10/2024	25/10/2024	CMSSA000125	CMSSA000125
2401	RODRIGUEZ,MIRANDA/BRENDA	M02036	08:00	10	REG	22/10/2024	24/10/2024	CMSSA010992	CMSSA010992
2401	RODRIGUEZ,MIRANDA/BRENDA	M02036	08:00	10	REG	25/10/2024	29/10/2024	CMSSA010992	CMSSA010992
2401	CHAPULA,OCHOA/VICTOR ALFONSO	M02036	08:00	10	REG	15/10/2024	17/10/2024	CMSSA001064	CMSSA001064
2401	CHAPULA,OCHOA/VICTOR ALFONSO	M02036	08:00	10	REG	21/10/2024	23/10/2024	CMSSA001064	CMSSA001064
2401	TORRES,RAMIREZ/EVELIA	M03022	08:00	23	REG	22/10/2024	25/10/2024	CMSSA010992	CMSSA010992

						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	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	14/10/2024	16/10/2024	CMSSA010992	CMSSA010992
2401	AGUILAR,MORENO/ANA MARIBEL	M02036	08:00	10	FOR	22/10/2024	22/10/2024	CMSSA010992	CMSSA010992
2401	HERNANDEZ,ESTRADA/ALICIA	M02036	08:00	10	FO3	16/10/2024	16/10/2024	CMSSA001064	CMSSA001064
2401	CASTELLANOS,MONROY/GUSTAVO	M01006	08:00	11	REG	19/10/2024	20/10/2024	CMSSA001105	CMSSA001105
2401	MARTINEZ,DELINO/EFRAIN	M02073	08:00	19	REG	16/10/2024	17/10/2024	CMSSA001484	CMSSA001484
2401	VAZQUEZ,NOVELA/ANA GUADALUPE	M02035	08:00	10	REG	18/10/2024	20/10/2024	CMSSA001385	CMSSA001385
2401	MATA,GARCIA/STHEFANIA AMARANTA	M02036	08:00	10	REG	29/10/2024	31/10/2024	CMSSA001356	CMSSA001356
2401	AVALOS,RUIZ/MONICA MAUDALI	M02036	08:00	10	REG	20/10/2024	23/10/2024	CMSSA001356	CMSSA001356
2006	VELASCO,GONZALEZ/FABIOLA ELIZABETH	M01006	08:00	11	HOM	16/09/2024	31/12/2024	CMSSA000586	CMSSA000586
2302	VIZCAINO,MARTINEZ/EDNA IVONNE	M03023	08:00	23	HOM	31/07/2024	14/08/2024	CMSSA001402	CMSSA001402
2302	RODRIGUEZ,GONZALEZ/ALMA MARTINA	M03020	08:00	23	HOM	03/10/2024	18/10/2024	CMSSA010474	CMSSA010474
2302	MUNGUIA,GARCIA/LLESENIA	M03021	08:00	23	HOM	11/09/2024	30/09/2024	CMSSA010474	CMSSA010474
2401	CAMPOS,PEREZ/MARIA GUADALUPE	M01006	08:00	11	HOM	06/09/2024	03/10/2024	CMSSA010555	CMSSA010555
2401	DE LA CRUZ,PONCE/EDER DAMIAN	M01006	08:00	11	HOM	27/09/2024	29/09/2024	CMSSA000586	CMSSA000586
2401	FLORES,DE LOS SANTOS/QUIRINA	M03023	08:00	23	HOM	02/10/2024	04/10/2024	CMSSA001356	CMSSA001356
2401	CAMPOS,PEREZ/MARIA GUADALUPE	M01006	08:00	11	HOM	04/10/2024	31/10/2024	CMSSA010555	CMSSA010555
2401	FLORES,DE LOS SANTOS/QUIRINA	M03023	08:00	23	HOM	05/10/2024	11/10/2024	CMSSA001356	CMSSA001356
2101	AVALOS,LISARDO/AGUEDA	M02073	08:00	19	420	01/01/2024	31/12/2024	CMSSA001496	CMSSA001496
2101	BAYARDO,VAZQUEZ/MARIA ELENA	M03022	08:00	23	420	01/01/2024	31/12/2024	CMSSA010992	CMSSA010992
2101	CARDENAS,MONDRAGON/YESICA LISSETTE	M03021	08:00	23	420	01/01/2024	31/12/2024	CMSSA010474	CMSSA010474
2101	CORTES,BAZAN/JOSE LUIS	M02056	08:00	19	420	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	CRUZ,BRAVO/AYDEE MITANI	M01006	08:00	11	420	01/01/2024	31/12/2024	CMSSA010992	CMSSA010992
2101	CRUZ,CORNEJO/MARTHA PATRICIA	M01006	08:00	11	420	01/01/2024	31/12/2024	CMSSA010503	CMSSA010503
2101	ESPARZA,VAZQUEZ/JOSE JAIME	M03004	08:00	19	420	01/01/2024	31/12/2024	CMSSA010433	CMSSA010433
2101	FABELA,COGLAN/MA GUADALUPE	M02107	08:00	10	420	01/01/2024	31/12/2024	CMSSA001023	CMSSA001023
2101	GODINEZ,PINEDA/HECTOR	M01004	08:00	11	REG	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2101	LEAL,MEDINA/ADOLFO ENRIQUE	M03004	08:00	19	420	01/01/2024	31/12/2024	CMSSA010474	CMSSA010474
2101	LOPEZ,URE&A/ISAAC	M02032	08:00	10	420	01/01/2024	31/12/2024	CMSSA010462	CMSSA010462
2101	MALDONADO,HERNANDEZ/LILIANA RAQUEL	M03004	08:00	19	REG	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	MARTINEZ,TEJEDA/DANIA ILSE	M02035	08:00	10	REG	01/01/2024	31/12/2024	CMSSA001344	CMSSA001344
2101	MENDOZA,SALAZAR/JOSE	M03020	08:00	23	420	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	MOLINA,POLANCO/DORA XOCHITL	M03019	08:00	23	420	01/01/2024	31/12/2024	CMSSA010474	CMSSA010474
2101	MURATAYA,MAGA&A/JOSE ALBERTO	M02054	08:00	19	420	01/01/2024	31/12/2024	CMSSA001484	CMSSA001484
2101	NU&O,SANCHEZ/MA. DE LA LUZ	M01004	08:00	11	REG	01/01/2024	31/12/2024	CMSSA001356	CMSSA001356
2101	OROZCO,VEGA/MARTHA IVETTE	M03019	08:00	23	420	01/01/2024	31/12/2024	CMSSA010450	CMSSA010450
2101	OVIEDO,RODRIGUEZ/VLADIMIR	M02088	08:00	3	420	01/01/2024	31/12/2024	CMSSA010433	CMSSA010433
2101	PE&A,ALVARADO/NAYELI STEPHANIE	M03020	08:00	23	420	01/01/2024	31/12/2024	CMSSA010474	CMSSA010474
2101	PEREGRINA,LARIOS/YANIRA AYDEE	M02112	08:00	2	420	01/01/2024	31/12/2024	CMSSA010462	CMSSA010462
2101	PONCE,ZARMIENTO/JORGE HUMBERTO	M03023	08:00	23	420	01/01/2024	31/12/2024	CMSSA010503	CMSSA010503

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						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
2101	RAMIREZ,CORTES/VICTOR HUGO	M03004	08:00	19	420	01/01/2024	31/12/2024	CMSSA001216	CMSSA001216
2101	RIOS,MARTINEZ/CARLOS EDUARDO	M01008	08:00	11	420	01/01/2024	31/12/2024	CMSSA000480	CMSSA000480
2101	ROLON,ESPINOZA/MARLEN	M03023	08:00	23	420	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	SALDA&A,MALDONADO/PASTORA MACARENA	M03020	08:00	23	REG	01/01/2024	31/12/2024	CMSSA010992	CMSSA010992
2101	SANCHEZ,ANGUIANO/ALDO ALFREDO	M03020	08:00	23	REG	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	SANCHEZ,PEREZ/YAZMIN ALEJANDRA	M02040	08:00	2	REG	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2101	SANCHEZ,CARDENAS/ENRIQUE AUGUSTO	M01004	08:00	11	420	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2101	SANDOVAL,MERCADO/CELINA	M02040	08:00	2	REG	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2101	SANDOVAL,AVALOS/ALEJANDRO	M02105	08:00	10	420	01/01/2024	31/12/2024	CMSSA010503	CMSSA010503
2101	TOPETE,SILVA/IGNACIO	M01006	08:00	11	420	01/01/2024	31/12/2024	CMSSA010992	CMSSA010992
2101	TORRES,SOLORIO/GABRIELA GUADALUPE	M02054	08:00	19	420	01/01/2024	31/12/2024	CMSSA001496	CMSSA001496
2101	URIBE,SARAUZ/HECTOR ARTURO	M03019	08:00	23	REG	01/01/2024	31/12/2024	CMSSA010462	CMSSA010462
2101	URZUA,GALLEGOS/JESUS OCTAVIO	M03002	08:00	3	420	01/01/2024	31/12/2024	CMSSA001472	CMSSA001472
2101	VALDEZ,VICENTI/ISIDRA	M02105	08:00	10	420	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	VIDALES,ORDAZ/GUADALUPE	M01006	08:00	11	420	01/01/2024	31/12/2024	CMSSA010992	CMSSA010992
2101	VILLA,ZAPIEN/JORGE OMAR	M03020	08:00	23	REG	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2101	MANCILLA,MOLINA/HECTOR MANUEL	M02073	08:00	19	REG	01/01/2024	31/12/2024	CMSSA001402	CMSSA001402
2101	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	M02073	08:00	19	REG	01/01/2024	31/12/2024	CMSSA001571	CMSSA001571
2101	ROSALES,SANCHEZ/LUCIO	M02073	08:00	19	REG	01/01/2024	31/12/2024	CMSSA001484	CMSSA001484
2101	NANDE,MALTA/MICAELA	M02035	08:00	10	REG	01/01/2024	31/12/2024	CMSSA000125	CMSSA000125
2105	TREJO,FIGUEROA/ALEXIA SUGEY	M03019	08:00	23	420	16/07/2024	15/12/2024	CMSSA010450	CMSSA010474
2105	MANZO,RINCON/ANA CECILIA	M03025	08:00	23	FO3	16/07/2024	15/12/2024	CMIMB000103	CMSSA010992
2105	OCHOA,GARIN/BRENDA	M03024	08:00	23	REG	01/09/2024	31/01/2025	CMSSA010503	CMSSA010474
2105	RODRIGUEZ,MIRANDA/BRENDA	M02036	08:00	10	REG	16/08/2024	15/01/2025	CMSSA010992	CMIMB000844
2105	ELIZONDO,MARIN/DAVID	M03023	08:00	23	FOR	16/09/2024	15/03/2025	CMSSA010450	CMSSA001566
2105	PERALTA,CORONA/DIANA KAREN	M03002	08:00	3	HOM	01/10/2024	28/02/2025	CMSSA001460	CMSSA010474
2105	GONZALEZ,GUTIERREZ/GABRIELA	M02036	08:00	10	REG	16/07/2024	15/12/2024	CMIMB000103	CMIMB001445
2105	VEGA,JORGE/GISELA LIZETH	M02036	08:00	10	FOR	16/09/2024	15/02/2025	CMIMB000021	CMIMB001445
2105	OROZCO,GOMEZ/HUGO DANIEL	M01006	08:00	11	420	16/08/2024	15/01/2025	CMIMB000021	CMIMB001445
2105	ZAZUETA,GUTIERREZ/IGNACIO	M03019	08:00	23	420	16/08/2024	15/01/2025	CMSSA010445	CMIMB001153
2105	VALDEZ,OCHOA/ITZEL	M01006	08:00	11	FOR	01/08/2024	31/12/2024	CMIMB000103	CMIMB000844
2105	CUEVAS,QUINTERO/IVAN AXEL	M01006	08:00	11	HOM	16/09/2024	31/12/2024	CMIMB000786	CMSSA001402
2105	PRADO,LOPEZ/IVONNE DANIELA	M03019	08:00	23	REG	16/08/2024	15/01/2025	CMSSA010474	CMSSA010450
2105	ZAMORA,BARAJAS/JOCELYN DAYANNA	M02003	08:00	3	FOR	16/08/2024	15/01/2025	CMSSA010445	CMIMB001445
2105	MORFIN,GALINDO/JOSE ALFREDO	M01006	08:00	11	FOR	16/08/2024	15/01/2025	CMIMB000103	CMSSA010474
2105	PONCE,SANTANA/JOSE JUAN	M03024	08:00	23	REG	01/10/2024	31/03/2025	CMSSA010474	CMSSA001566
2105	GONZALEZ,PE&A/JOSE MANUEL	M03020	08:00	23	420	16/09/2024	31/12/2024	CMSSA010450	CMSSA001460
2105	GARCIA,NERI/LUIS ANTONIO	M03004	08:00	19	REG	01/10/2024	28/02/2025	CMIMB000021	CMIMB001153
2105	MEDINA,DE LOERA/MARGARITA ELIZABETH	M01006	08:00	11	REG	01/09/2024	31/01/2025	CMSSA010474	CMIMB001445

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						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
2105	LUVIAN,NAVARRO/MARIA ALEJANDRA	M01006	08:00	11	REG	16/08/2024	15/01/2025	CMIMB001153	CMSSA010474
2105	MEJIA,GRAJEDA/MARIA JOSE	M01006	08:00	11	FOR	16/09/2024	15/02/2025	CMIMB000103	CMIMB000470
2105	PORTILLO,RENTERIA/MAYRA GABRIELA	M03024	08:00	23	420	01/08/2024	31/12/2024	CMIMB000103	CMIMB001445
2105	DIAZ,CORREA/NORA LIZBET	M03023	08:00	23	FOR	16/07/2024	15/12/2024	CMIMB001445	CMSSA010770
2105	CORDERO,CERVANTES/OMAR	M01004	08:00	11	REG	16/08/2024	15/01/2025	CMIMB000844	CMIMB001153
2105	AGUILAR,BACA/RICARDO	M03019	08:00	23	420	16/07/2024	15/09/2024	CMIMB001141	CMSSA010474
2105	PARDO,TIRADO/ROMAN	M01004	08:00	11	REG	16/08/2024	15/01/2025	CMIMB000103	CMIMB001153
2105	GARCIA,ALVAREZ/SARA	M03024	08:00	23	REG	16/09/2024	15/02/2025	CMSSA001402	CMSSA010474
2105	LOPEZ,GARCIA/SERGIO HUMBERTO	M03023	08:00	23	420	16/09/2024	31/12/2024	CMSSA010474	CMSSA010450
2105	ZURITA,RIVERA/SUJEY ARACELI	M01004	08:00	11	FOR	16/08/2024	15/01/2025	CMIMB000470	CMIMB001153
2105	GOMEZ,CADENA/ULISES	M02036	08:00	10	FO2	01/09/2024	31/01/2025	CMIMB000465	CMIMB001445
2105	LOPEZ,RAMIREZ/WENDY SUGEY	M03020	08:00	23	420	01/08/2024	31/12/2024	CMSSA010474	CMIMB001153
2105	GUIZAR,MENDOZA/YULENI	M02035	08:00	10	420	01/10/2024	28/02/2025	CMIMB000103	CMIMB001445
Total de personal comisionado o con licencia					481				

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					Periodo por Concepto del Pago	Justificación
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LOPEZ,LARIOS/NAZARIA CONCEPCION	M02036	10,191.86	15/11/2024	16/10/2024	31/10/2024	4504
VARGAS,OROZCO/MARIA CONCHITA	M02035	11,358.47	15/11/2024	16/10/2024	31/10/2024	4504
VENEGAS,FLORES/ISAIAS	M02036	10,191.86	15/11/2024	16/10/2024	31/10/2024	4504
CHAVEZ,VELAZQUEZ/NICOLE STEPHANIE	M01006	16,760.92	15/11/2024	16/10/2024	31/10/2024	4504
MARTINEZ,MARTIN/JUAN ANTONIO	M01004	19,372.52	15/11/2024	16/10/2024	31/10/2024	4504
GOMEZ,VELAZQUEZ/OBDULIA	M02036	11,159.60	15/11/2024	16/10/2024	31/10/2024	4504
GOMEZ,VELAZQUEZ/OBDULIA	M02036	11,159.60	15/11/2024	01/10/2024	15/10/2024	4504
VARGAS,DUE&AS/ALMA DIANA	M02036	11,159.60	15/11/2024	16/10/2024	31/10/2024	4504
ESPARZA,MAGDALENO/RAMONA	M03023	4,172.28	30/11/2024	16/10/2024	31/10/2024	4502
PLASCENCIA,HERNANDEZ/ANA ISABEL	M02073	8,160.24	15/12/2024	01/11/2024	15/11/2024	4504
CARMOLINGA,CENTENO/MARCOS ANTONIO	M03024	7,801.64	15/12/2024	01/11/2024	15/11/2024	4504
CARMOLINGA,CENTENO/MARCOS ANTONIO	M03024	7,801.64	30/11/2024	16/10/2024	31/10/2024	4504
BARAJAS,LARIOS/FRANCISCO	M03023	7,822.57	15/12/2024	01/11/2024	15/11/2024	4004
BARAJAS,LARIOS/FRANCISCO	M03023	7,822.57	30/11/2024	16/10/2024	31/10/2024	4004
MUNGUIA,TAPIA/CELINA GUADALUPE	M03023	7,822.57	15/12/2024	01/11/2024	15/11/2024	4004
CRUZ,GONZALEZ/LEONARDO FABIAN	M03024	7,801.64	15/12/2024	01/11/2024	15/11/2024	4004
CRUZ,GONZALEZ/LEONARDO FABIAN	M03024	7,801.64	30/11/2024	16/10/2024	31/10/2024	4004
NAVA,RODRIGUEZ/LUCERO NATALI	M03025	7,897.27	30/11/2024	16/10/2024	31/10/2024	4004
NAVA,RODRIGUEZ/LUCERO NATALI	M03025	7,897.27	15/12/2024	01/11/2024	15/11/2024	4004
GALVAN,LOPEZ/LUIS EDUARDO	M01004	20,946.87	15/12/2024	01/11/2024	15/11/2024	4504
GALVAN,LOPEZ/LUIS EDUARDO	M01004	20,946.87	30/11/2024	16/10/2024	31/10/2024	4504
AVALOS,VERDUZCO/LUCERO GUADALUPE	M02035	11,358.47	15/12/2024	16/11/2024	30/11/2024	4004
DOMINGUEZ,MENDEZ/HECTOR GUILLERMO	M02073	8,160.24	15/12/2024	16/11/2024	30/11/2024	4004
DOMINGUEZ,MENDEZ/HECTOR GUILLERMO	M02073	8,160.24	15/12/2024	01/11/2024	15/11/2024	4004
GUZMAN,MARTINEZ/KARLA	M02073	8,160.24	15/12/2024	16/11/2024	30/11/2024	4004
GUZMAN,MARTINEZ/KARLA	M02073	8,160.24	15/12/2024	01/11/2024	15/11/2024	4004
NAVA,RODRIGUEZ/JAIME ALBERTO	M02073	8,160.24	15/12/2024	16/11/2024	30/11/2024	4504
CASTA&EDA,MU&OZ/YOSELYN SHARAI	M03020	8,470.57	15/12/2024	16/11/2024	30/11/2024	4504
CAMPOS,BALTAZAR/MONICA	M02035	11,358.47	15/12/2024	16/11/2024	30/11/2024	4504
CAMPOS,BALTAZAR/MONICA	M02035	11,358.47	15/12/2024	01/11/2024	15/11/2024	4504

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					Periodo por Concepto del Pago	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
URSUA,VIRGEN/ITZEL	M01006	16,760.92	15/12/2024	16/11/2024	30/11/2024	4504
MORFIN,GARCIA/DEISY ELIZABETH	M01006	16,760.92	15/12/2024	16/11/2024	30/11/2024	4504
MARTINEZ,HUERTA/MONICA GEORGINA	M03004	7,578.78	15/12/2024	16/11/2024	30/11/2024	4504
MARTINEZ,HUERTA/MONICA GEORGINA	M03004	7,578.78	15/12/2024	01/11/2024	15/11/2024	4504
RUIZ,MORALES/SERGIO ALBERTO	M02003	9,245.94	15/12/2024	16/11/2024	30/11/2024	4504
RUIZ,MORALES/SERGIO ALBERTO	M02003	9,245.94	15/12/2024	01/11/2024	15/11/2024	4504
ALVAREZ,GONZALEZ/RAFAEL ADOLFO	M03025	7,780.40	15/12/2024	16/11/2024	30/11/2024	4004
GONZALEZ,MARTINEZ/DIEGO HUMBERTO	M01006	16,760.92	15/12/2024	16/11/2024	30/11/2024	4004
MACIEL,MERAZ/MARCO ANTONIO	M03006	7,765.47	15/12/2024	16/11/2024	30/11/2024	4504
MACIEL,MERAZ/MARCO ANTONIO	M03006	7,765.47	15/12/2024	01/11/2024	15/11/2024	4504
NU&EZ,TORRES/LYNDA GUADALUPE	M03025	7,780.40	15/12/2024	16/11/2024	30/11/2024	4504
NU&EZ,TORRES/LYNDA GUADALUPE	M03025	7,780.40	15/12/2024	01/11/2024	15/11/2024	4504
VELAZQUEZ,ESCOTO/JOSE ANTONIO	M01006	16,760.92	15/12/2024	16/11/2024	30/11/2024	4004
VELAZQUEZ,ESCOTO/JOSE ANTONIO	M01006	16,760.92	15/12/2024	01/11/2024	15/11/2024	4004
CRUZ,SANCHEZ/SAULO	M01004	19,372.52	15/12/2024	16/11/2024	30/11/2024	4504
CRUZ,SANCHEZ/SAULO	M01004	19,372.52	15/12/2024	01/11/2024	15/11/2024	4504
GASPAR,RAMOS/EDGAR ALEXIS	M02036	10,191.86	15/12/2024	16/11/2024	30/11/2024	4504
CASTRO,OSOBAMPO/IGNACIO	M03021	8,525.16	15/12/2024	16/11/2024	30/11/2024	4004
PANDURA,CODINA/JESUS	M01007	17,399.60	15/12/2024	16/11/2024	30/11/2024	4004
PANDURA,CODINA/JESUS	M01007	17,399.60	15/12/2024	01/11/2024	15/11/2024	4004
CAMARENA,ARTEAGA/KAREN LIZBETH	M01006	18,211.23	15/12/2024	16/11/2024	30/11/2024	4504
CAMARENA,ARTEAGA/KAREN LIZBETH	M01006	18,211.23	15/12/2024	01/11/2024	15/11/2024	4504
VALENCIA,CHAVEZ/LILIA CRISTINA	M01006	18,211.23	15/12/2024	16/11/2024	30/11/2024	4004
VALENCIA,CHAVEZ/LILIA CRISTINA	M01006	18,211.23	15/12/2024	01/11/2024	15/11/2024	4004
AVALOS,OSORIO/REYES	M01004	19,372.52	15/12/2024	16/11/2024	30/11/2024	4504
ROMERO,VELAZQUEZ/JOSE MANUEL	M03024	7,801.64	31/10/2024	01/10/2024	15/10/2024	4504
ZEPEDA,NU&EZ/EDWIN ANTONIO	M03019	8,211.82	31/10/2024	01/10/2024	15/10/2024	4504
ZEPEDA,NU&EZ/EDWIN ANTONIO	M03019	8,063.55	31/10/2024	16/09/2024	30/09/2024	4504
MORENO,ENCARNACION/LUIS ALBERTO	M03019	8,567.35	15/11/2024	16/10/2024	31/10/2024	4504
MORENO,ENCARNACION/LUIS ALBERTO	M03019	8,567.35	15/11/2024	01/10/2024	15/10/2024	4504

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					Periodo por Concepto del Pago	Justificación
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MORENO,ENCARNACION/LUIS ALBERTO	M03019	8,567.35	31/10/2024	16/09/2024	30/09/2024	4504
GONZALEZ,MENDOZA/DIANA	M03024	6,474.46	15/11/2024	16/10/2024	31/10/2024	4504
GONZALEZ,MENDOZA/DIANA	M03024	6,474.46	15/11/2024	01/10/2024	15/10/2024	4504
REYES,GONZALEZ/ERNESTO ALONZO	M02068	9,723.91	15/11/2024	16/10/2024	31/10/2024	4504
REYES,GONZALEZ/ERNESTO ALONZO	M02068	9,723.91	15/11/2024	01/10/2024	15/10/2024	4504
TREJO,FIGUEROA/ALEXIA SUGEY	M03023	7,822.57	15/11/2024	16/10/2024	31/10/2024	4504
TREJO,FIGUEROA/ALEXIA SUGEY	M03023	7,822.57	15/11/2024	01/10/2024	15/10/2024	4504
TREJO,FIGUEROA/ALEXIA SUGEY	M03023	7,822.57	31/10/2024	16/09/2024	30/09/2024	4504
VAZQUEZ,BAUTISTA/KENIA	M02083	11,358.47	15/11/2024	16/10/2024	31/10/2024	4504
BECERRA,RODRIGUEZ/JOSE IVAN	M03005	8,269.51	15/11/2024	16/10/2024	31/10/2024	4504
BECERRA,RODRIGUEZ/JOSE IVAN	M03005	8,269.51	15/11/2024	01/10/2024	15/10/2024	4504
CERVANTES,SANCHEZ/BARBARA MARIANA	M03022	8,202.20	15/11/2024	16/10/2024	31/10/2024	4504
DUE&AS,DELFIN/OSBALDO	M02068	10,359.33	15/11/2024	16/10/2024	31/10/2024	4504
DUE&AS,DELFIN/OSBALDO	M02068	10,359.33	15/11/2024	01/10/2024	15/10/2024	4504
RINCON,RODRIGUEZ/JAVIER	CF40002	13,189.45	15/11/2024	16/10/2024	31/10/2024	4502
RINCON,RODRIGUEZ/JAVIER	CF40002	13,189.45	15/11/2024	01/10/2024	15/10/2024	4502
ARROYO,MORALES/RICARDO ANTONIO	M03025	6,421.70	15/11/2024	16/10/2024	31/10/2024	4504
ARROYO,MORALES/RICARDO ANTONIO	M03025	6,421.70	15/11/2024	01/10/2024	15/10/2024	4504
BALTAZAR,REYES/EDGAR ALEJANDRO	M03005	7,765.47	15/11/2024	16/10/2024	31/10/2024	4504
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03023	6,447.22	15/11/2024	16/10/2024	31/10/2024	4504
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03023	6,447.22	15/11/2024	01/10/2024	15/10/2024	4504
ALVAREZ,VALENCIA/GUADALUPE IVETTE	M03023	6,447.22	31/10/2024	16/09/2024	30/09/2024	4504
NAVARRO,CORTES/MAURICIO	M03023	7,822.57	30/11/2024	01/11/2024	15/11/2024	4504
BARAJAS,BARRIOS/RENE ADRIAN	M03021	8,265.18	15/12/2024	16/11/2024	30/11/2024	4504
BARAJAS,BARRIOS/RENE ADRIAN	M03021	8,265.18	15/12/2024	01/11/2024	15/11/2024	4504
ESTRELLA,SANCHEZ/JESUS ARMANDO	M01006	16,760.92	15/12/2024	16/11/2024	30/11/2024	4504
ESTRELLA,SANCHEZ/JESUS ARMANDO	M01006	16,760.92	15/12/2024	01/11/2024	15/11/2024	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02107	14,702.32	15/12/2024	16/11/2024	30/11/2024	4504
RODRIGUEZ,DURAN/ISRAEL DANIEL	M02107	14,702.32	15/12/2024	01/11/2024	15/11/2024	4504
PRADO,LOPEZ/IVONNE DANIELA	M03019	8,770.00	15/12/2024	16/11/2024	30/11/2024	4504

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

					Periodo por Concepto del Pago	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
PRADO,LOPEZ/IVONNE DANIELA	M03019	8,770.00	15/12/2024	01/11/2024	15/11/2024	4504
PRADO,LOPEZ/IVONNE DANIELA	M03019	8,770.00	30/11/2024	16/10/2024	31/10/2024	4504
CHAVEZ,ORTEGA/DIANA VIANEY	M01004	20,946.87	15/12/2024	16/11/2024	30/11/2024	4504
CERVANTES,GUIZAR/SANDRA KAORY	M03023	7,937.91	15/12/2024	16/11/2024	30/11/2024	4504
CERVANTES,GUIZAR/SANDRA KAORY	M03023	7,937.91	15/12/2024	01/11/2024	15/11/2024	4504
FLORES,FLORES/REYES	CF34261	19,620.24	15/12/2024	16/11/2024	30/11/2024	4002
FLORES,FLORES/REYES	CF34261	19,620.24	15/12/2024	01/11/2024	15/11/2024	4002
FLORES,FLORES/REYES	CF34261	19,620.24	30/11/2024	16/10/2024	31/10/2024	4002
ESPARZA,MAGDALENO/RAMONA	CF34261	15,898.54	15/12/2024	16/11/2024	30/11/2024	4502
ESPARZA,MAGDALENO/RAMONA	CF34261	15,898.54	15/12/2024	01/11/2024	15/11/2024	4502
MORENO,YA&EZ/JUAN ANTONIO	CF34263	12,352.74	15/12/2024	16/11/2024	30/11/2024	4002
FUENTES,/FELIPE NERY	CF34263	12,352.74	15/12/2024	16/11/2024	30/11/2024	4002
ZEPEDA,DUE&S/GLORIA STEFANIA	CF34263	12,352.74	15/12/2024	16/11/2024	30/11/2024	4502
HERRERA,VARGAS/SUSANA	M02073	8,160.24	31/10/2024	01/10/2024	15/10/2024	4004
HERRERA,VARGAS/SUSANA	M02073	8,160.24	31/10/2024	16/09/2024	30/09/2024	4004
HERRERA,VARGAS/SUSANA	M02073	8,160.24	15/10/2024	01/09/2024	15/09/2024	4004
RUIZ,MARQUEZ/SARA JACQUELINE	M02035	11,358.47	31/10/2024	01/10/2024	15/10/2024	4504
MORENO,MARTINEZ/MIRIAM FIDELINA	M02036	10,191.86	31/10/2024	01/10/2024	15/10/2024	4004
VALLEJO,PADILLA/ADRIANA DE JESUS	M02036	10,191.86	31/10/2024	01/10/2024	15/10/2024	4004
ALCANTAR,HERRERA/LIZBETH GISELLE	M02036	10,191.86	31/10/2024	01/10/2024	15/10/2024	4504
GARCIA,GUTIERREZ/PATRICIO RAFAEL	M03022	7,976.82	31/10/2024	01/10/2024	15/10/2024	4504
CHAVEZ,AVALOS/KARELY ANAYANZI	M03023	7,467.04	31/10/2024	01/10/2024	15/10/2024	4503
CHAVEZ,AVALOS/KARELY ANAYANZI	M03023	7,318.77	31/10/2024	16/09/2024	30/09/2024	4503
VILLEGAS,PERALES/YEIMY ROSALINDA	M02035	12,498.04	31/10/2024	01/10/2024	15/10/2024	4504
VILLEGAS,PERALES/YEIMY ROSALINDA	M02035	12,498.04	31/10/2024	16/09/2024	30/09/2024	4504
ROBLES,RUIZ/CESAR USIEL	M02036	11,159.60	31/10/2024	01/10/2024	15/10/2024	4504
ROBLES,RUIZ/CESAR USIEL	M02036	11,159.60	31/10/2024	16/09/2024	30/09/2024	4504
ROBLES,RUIZ/CESAR USIEL	M02036	11,159.60	15/10/2024	01/09/2024	15/09/2024	4504
RIVERA,SANCHEZ/ROGELIO JOSUE	M01004	20,946.87	31/10/2024	01/10/2024	15/10/2024	4504
CORONADO,RIOS/MARIA DOLORES	M03020	8,701.84	31/10/2024	01/10/2024	15/10/2024	4504

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

					Periodo por Concepto del Pago	Justificación
Nombres	Tipo de plaza	Pagos	Fecha de pago	Fecha inicio	Fecha conclusión	
CAMACHO,LOPEZ/ALBA GUADALUPE	M02036	11,159.60	31/10/2024	01/10/2024	15/10/2024	4504
GUDI&O,RUELAS/YADIRA GUADALUPE	M03023	7,822.57	31/10/2024	01/10/2024	15/10/2024	4503
GUDI&O,RUELAS/YADIRA GUADALUPE	M03023	7,822.57	31/10/2024	16/09/2024	30/09/2024	4503
MURGUIA,CALVARIO/JESUS ADRIAN	M03020	8,470.57	15/11/2024	16/10/2024	31/10/2024	4504
BAZAN,BARBOSA/GABRIELA MARGARITA	M03023	7,822.57	15/11/2024	16/10/2024	31/10/2024	4504
RINCON,VERDUZCO/BIANCA ISELA	M02005	8,160.24	15/11/2024	16/10/2024	31/10/2024	4504
TORRES,CANO/OMAR	M01006	18,211.23	15/12/2024	16/11/2024	30/11/2024	4504
CRUZ,MARQUEZ/KARLA GABRIELA	M02040	9,499.73	30/11/2024	01/11/2024	15/11/2024	4006
CABRERA,GONZALEZ/JAQUELINE	M03025	5,060.15	30/11/2024	01/11/2024	15/11/2024	4006
CABRERA,GONZALEZ/JAQUELINE	M03025	5,060.15	30/11/2024	16/10/2024	31/10/2024	4006
RIOS,ALCANTARA/EVELYN	M03023	7,827.57	31/10/2024	01/10/2024	15/10/2024	4504
RIOS,ALCANTARA/EVELYN	M03023	7,827.57	31/10/2024	16/09/2024	30/09/2024	4504
SAUCEDO,CENTENO/JULIO ARMANDO	M03023	7,827.57	31/10/2024	01/10/2024	15/10/2024	4004
SAUCEDO,CENTENO/JULIO ARMANDO	M03023	7,827.57	31/10/2024	16/09/2024	30/09/2024	4004
GARCIA,ALVAREZ/DAVID	M01006	16,765.92	31/10/2024	01/10/2024	15/10/2024	4004
GARCIA,ALVAREZ/DAVID	M01006	16,765.92	31/10/2024	16/09/2024	30/09/2024	4004
LLERENAS,GARCIA/ZAIRA ANAID	M01006	16,765.92	31/10/2024	01/10/2024	15/10/2024	4004
LLERENAS,GARCIA/ZAIRA ANAID	M01006	16,765.92	31/10/2024	16/09/2024	30/09/2024	4004
VALLES,GONZALEZ/MARISOL	M02006	8,505.70	15/11/2024	16/10/2024	31/10/2024	4003
VALLES,GONZALEZ/MARISOL	M02006	8,505.70	15/11/2024	01/10/2024	15/10/2024	4003
Importe total de pagos retroactivos		1,538,896.70				

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MANCILLA,MARTINEZ/HECTOR RAMON	CMSSA010474	525.00	31/12/2024	1
M03023	CERNAS,URZUA/JOSE MOISES	CMSSA000125	10,305.26	31/12/2024	1
M03002	PE&A,LOPEZ/MARTHA ALICIA	CMSSA001460	27,041.24	31/12/2024	1
M03002	RAMOS,CEPEDA/ALEJANDRA	CMSSA001460	23,180.40	31/12/2024	1
M03020	TORRES,ESPINOZA/FLORIDA BEATRIZ	CMSSA001460	1,812.40	31/12/2024	1
M03020	FLORES,FLORES/YADIRA	CMSSA001566	16,269.71	31/12/2024	1
M03021	DUE&AS,POLANCO/JOSE FRANCISCO	CMSSA010474	12,517.27	31/12/2024	1
M03023	BARRETO,VELAZQUEZ/VICTOR MANUEL	CMSSA010474	12,083.43	31/12/2024	1
M03019	DENIZ,ROSALES/SANDRA	CMSSA010474	15,993.16	31/12/2024	1
M02001	RAMIREZ,RUELAS/IRMA	CMSSA010433	28,821.04	31/12/2024	1
M03023	GUTIERREZ,LOPEZ/JAIME	CMSSA010474	12,245.93	31/12/2024	1
M02074	PEREZ,PERALTA/JAIME	CMSSA010433	19,295.70	31/12/2024	1
M03020	RODRIGUEZ,BATISTA/MARIA EDUWIGIS	CMSSA010474	13,919.46	31/12/2024	1
M02035	CEDE&O,GONZALEZ/ISMAEL ADALBERTO	CMSSA001216	20,484.80	31/12/2024	1
M03023	VARGAS,ORTIZ/ARTURO	CMSSA001216	10,305.26	31/12/2024	1
M02054	FLORES,AVALOS/BLANCA YESENIA	CMSSA001484	16,128.42	31/12/2024	1
M03019	DIAZ,MARTINEZ/FRANCISCA	CMSSA010462	14,578.99	31/12/2024	1
M03021	VILLANUEVA,RAMOS/CARMEN DANIEL	CMSSA010462	9,599.70	31/12/2024	1
M03020	CORDOVA,RODRIGUEZ/JUAN	CMSSA010462	14,740.23	31/12/2024	1
M03019	CEBALLOS,MAGA&A/RAMON SAUL	CMSSA010462	15,219.66	31/12/2024	1
M03019	CHAVIRA,VELASCO/BEATRIZ	CMSSA010462	15,219.66	31/12/2024	1
M03020	BARAJAS,GARCIA/DANIELA	CMSSA010462	11,808.44	31/12/2024	1
M03019	ARREOLA,VILLANUEVA/ELIA VERENICE	CMSSA010462	15,219.66	31/12/2024	1
M03020	ALEJANDREZ,RAMIREZ/BLANCA LORENA	CMSSA010462	1,441.63	31/12/2024	1
M02058	ESTREMO,CAZIER/LENKA	CMSSA010462	13,255.66	31/12/2024	1
M02112	CARRASCO,/IRENE	CMSSA010474	24,615.90	31/12/2024	1
M02057	FUENTES,VELASCO/MA. DEL REFUGIO	CMSSA010474	17,366.86	31/12/2024	1
M03021	ESTRADA,GUEDEA/CARLOS ARMANDO	CMSSA010474	11,846.81	31/12/2024	1
M02112	DIAZ,HERNANDEZ/DARIO ALFONSO	CMSSA010474	25,162.20	31/12/2024	1
M03022	DELGADO,VELAZQUEZ/ANA MARIA	CMSSA010474	13,806.30	31/12/2024	1
M03020	CRUZ,SALAZAR/JAIME	CMSSA010474	13,278.70	31/12/2024	1
M01009	CUEVAS,ARELLANO/YUNUEN SACNICTE	CMSSA010474	30,247.31	31/12/2024	1
M03004	CORTES,GALLARDO/CITLALLY JANETT	CMSSA010474	11,644.14	31/12/2024	1
M02107	CERNAS,RODRIGUEZ/BERTHA	CMSSA010474	26,341.36	31/12/2024	1
M03019	SERRANO,BARREDA/ROSA GUADALUPE	CMSSA010462	15,458.66	31/12/2024	1
M03024	ARELLANO,DAVALOS/MIGUEL ANGEL	CMSSA010474	10,760.40	31/12/2024	1
M03021	CORTES,BAZAN/ADRIANA	CMSSA010474	14,917.64	31/12/2024	1
M03020	MARQUEZ,GONZALEZ/BERTHA GUADALUPE	CMSSA010474	15,056.86	31/12/2024	1
M03019	ALCARAZ,RODRIGUEZ/ELIZABETH ENRIQUETA	CMSSA010462	15,219.66	31/12/2024	1
CF40003	PRECIADO,JIMENEZ/SILVIANA GUADALUPE	CMSSA010474	630.00	31/12/2024	1
M03022	PRECIADO,ALCARAZ/ANGELICA	CMSSA010474	10,713.30	31/12/2024	1
M03020	NAVARRO,OSORIO/ELVA ALICIA	CMSSA010474	1,441.63	31/12/2024	1
M03019	MOLINA,POLANCO/DORA XOCHITL	CMSSA010474	16,419.66	31/12/2024	1
M03020	SANTANA,COVARRUBIAS/LETICIA	CMSSA010474	2,325.00	31/12/2024	1
CF41031	MEZA,ROBLES/ROSA DEL CARMEN	CMSSA010474	533.94	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	LOPEZ,GARCIA/SERGIO HUMBERTO	CMSSA010474	1,125.00	31/12/2024	1
M03004	LEAL,MEDINA/ADOLFO ENRIQUE	CMSSA010474	17,418.26	31/12/2024	1
M03021	JIMENEZ,JIMENEZ/SANDRA VERONICA	CMSSA010474	10,331.97	31/12/2024	1
M03023	GUTIERREZ,ALCALA/VIRGINIA	CMSSA010474	735.00	31/12/2024	1
M03019	GONZALEZ,VILLALOBOS/GUILLERMO ALBERTO	CMSSA010474	10,478.99	31/12/2024	1
M03019	GONZALEZ,QUINTERO/MONICA YERANIA	CMSSA010474	1,125.00	31/12/2024	1
M03020	GONZALEZ,GONZALEZ/ESPERANZA YARED	CMSSA010474	10,319.03	31/12/2024	1
M03020	MORALES,MENDOZA/MARTIN ESPARTACO	CMSSA010474	14,106.96	31/12/2024	1
CF41016	HERNANDEZ,GALVEZ/LUIS ARTURO	CMSSA010474	630.00	31/12/2024	1
M03020	ZEPEDA,ALCANTARA/MIRIAM	CMSSA010474	3,463.07	31/12/2024	1
M03025	VILA,NU&EZ/JUAN CARLOS	CMSSA010474	8,480.26	31/12/2024	1
M03023	VIRGEN,ARIAS/MARIA DE JESUS	CMSSA010474	11,126.53	31/12/2024	1
M03019	RAMIREZ,CORTES/ANA LETICIA	CMSSA010474	15,219.66	31/12/2024	1
M03019	VENEGAS,PEREGRINA/MA. LUISA	CMSSA010474	14,899.33	31/12/2024	1
M03018	VAZQUEZ,YA&EZ/LILIA	CMSSA010474	15,291.00	31/12/2024	1
M02073	VALDEZ,MARTINEZ/CARLOS DANIEL	CMSSA010474	15,153.03	31/12/2024	1
M03020	URZUA,SALAZAR/GRISELDA ARCADIA	CMSSA010474	15,056.86	31/12/2024	1
M03020	TABARES,MARTINEZ/MONICA ALEJANDRA	CMSSA010474	3,536.07	31/12/2024	1
M03019	SANDOVAL,VALDEZ/MIGUEL ARIHOCE	CMSSA010474	3,367.33	31/12/2024	1
M03019	SANCHEZ,ORTEGA/SILVIA LETICIA	CMSSA010474	15,219.66	31/12/2024	1
M03020	VEGA,SOLORZANO/IGNACIO	CMSSA010474	15,933.87	31/12/2024	1
M03024	FLORIANO,DAVALOS/JOEL	CMSSA010450	12,880.40	31/12/2024	1
M02054	TORRES,SOLORIO/GABRIELA GUADALUPE	CMSSA001496	14,686.46	31/12/2024	1
M03019	PE&A,ALVARADO/NAYELI STEPHANIE	CMSSA010450	10,214.26	31/12/2024	1
M03023	MEJIA,TREJO/SERGIO ALEJANDRO	CMSSA010450	14,572.86	31/12/2024	1
M03019	MACIAS,VAZQUEZ/YADIRA DHALET	CMSSA010450	15,219.66	31/12/2024	1
M03020	JIMENEZ,GONZALEZ/LUIS EDUARDO	CMSSA010450	15,056.86	31/12/2024	1
M03019	GUZMAN,ORTEGA/HILDA YOLANDA	CMSSA010450	15,219.66	31/12/2024	1
M03020	GONZALEZ,VALDOVINOS/YONATAN ESAU	CMSSA010450	11,750.63	31/12/2024	1
M03022	PEREZ,MEZA/JOSE ANTONIO	CMSSA010450	11,754.54	31/12/2024	1
M03022	GONZALEZ,CORTES/JOSE RAMON	CMSSA010450	11,251.20	31/12/2024	1
M03022	REYNOSO,SUAREZ/DANIEL	CMSSA010450	10,323.30	31/12/2024	1
M03023	CRUZ,ARECHIGA/MARIA GUADALUPE	CMSSA010450	10,056.10	31/12/2024	1
M03021	CIPRIAN,COBIAN/SALVADOR	CMSSA010450	4,567.63	31/12/2024	1
CF41075	GARCIA,NAVA/ALEJANDRO	CMSSA010474	630.00	31/12/2024	1
M03020	GONZALEZ,PE&A/JOSE MANUEL	CMSSA010450	11,395.53	31/12/2024	1
M03022	AVALOS,RODRIGUEZ/LUZ DIVINA	CMSSA001472	3,361.04	31/12/2024	1
M03004	CEJA,ORTEGA/RAFAEL	CMSSA010462	14,518.80	31/12/2024	1
M03018	CUEVAS,MONTOLON/JANETH MARIBEL	CMSSA010462	11,103.00	31/12/2024	1
M03021	GARCIA,QUINTERO/JOSE MANUEL	CMSSA010462	1,555.93	31/12/2024	1
M03018	GONZALEZ,MONJARAS/OMAR SATURNINO	CMSSA010462	1,332.90	31/12/2024	1
M03018	GUTIERREZ,RAMIREZ/FIDEL	CMSSA010462	12,594.00	31/12/2024	1
M03022	MARTINEZ,HUERTA/MARICELA	CMSSA010462	1,935.00	31/12/2024	1
M03004	MENDOZA,CEBALLOS/ERENDIRA ARACELY	CMSSA010462	930.00	31/12/2024	1
M02035	MARTINEZ,TEJEDA/DANIA ILSE	CMSSA001344	17,793.30	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	OCAMPO,MONTES/MARTHA LIZET	CMSSA010462	11,360.22	31/12/2024	1
M03022	VAZQUEZ, OSEGUEDA/NURIA ELIZABETH	CMSSA010474	12,060.54	31/12/2024	1
M03004	VAZQUEZ,SANDOVAL/BRENDA GISEL	CMSSA010462	12,813.93	31/12/2024	1
M03023	VERGARA,CASTA&EDA/MARIA CELENE	CMSSA010462	9,452.02	31/12/2024	1
M01006	GARCIA,CRUZ/CLAUDIA BEATRIZ	CMSSA010474	25,529.28	31/12/2024	1
M03022	LARA,CEDANO/LEONEL	CMSSA010474	1,248.60	31/12/2024	1
M01006	LARIOS,GONZALEZ/JORGE OMAR	CMSSA010474	28,665.20	31/12/2024	1
M03020	OCHOA,REYES/ANTONIO MIGUEL	CMSSA010474	13,278.70	31/12/2024	1
M01006	RAUDA,DE LA TORRE/ROSA ELENA	CMSSA010474	24,035.98	31/12/2024	1
M03019	BARAJAS,GALVAN/MA. MAGDALENA	CMSSA010770	13,102.67	31/12/2024	1
M02066	OSORIO,CHAVEZ/CLAUDIA	CMSSA010770	13,008.93	31/12/2024	1
M03023	MELCHOR,GUZMAN/ALMA BERENICE	CMSSA010462	12,849.70	31/12/2024	1
M02006	LLANOS,DURAN/DAVID ASael	CMSSA010975	16,163.40	31/12/2024	1
M02110	CARDENAS,PEDRAZA/SUSANA	CMSSA010975	22,573.66	31/12/2024	1
M03019	DELGADO,GONZALEZ/LUIS EDUARDO	CMSSA010975	15,129.66	31/12/2024	1
M01006	DIMAS,CONTRERAS/PAULINA	CMSSA010975	20,693.20	31/12/2024	1
M01004	ENRIQUEZ,MALDONADO/IRMA GABRIELA	CMSSA010975	27,766.20	31/12/2024	1
M01006	GARCIA,ENSCH/DENYSE EUGENIA	CMSSA010975	30,813.98	31/12/2024	1
M01004	HERRERA,AGUILAR/IVONNE	CMSSA010975	22,405.14	31/12/2024	1
M02036	HERNANDEZ,CONTRERAS/SANDRA	CMSSA010975	11,725.00	31/12/2024	1
M01004	HIRSCH,MEILLON/MICHAEL JOHANNES	CMSSA010975	930.00	31/12/2024	1
M02036	HUERTA,SANCHEZ/MA. DEL PILAR	CMSSA010975	14,603.67	31/12/2024	1
M02073	RODRIGUEZ,PEREZ/MARIA BELEN	CMSSA001571	15,200.03	31/12/2024	1
M01004	JONGUITUD,RODRIGUEZ/GUSTAVO	CMSSA010975	735.00	31/12/2024	1
M01004	CHAVOYA,LOZA/ALEJANDRA MARIA	CMSSA010975	26,264.18	31/12/2024	1
M01004	MARTINEZ,PEREZ/CARLOS RODOLFO	CMSSA010975	24,762.74	31/12/2024	1
M03004	MADRIGAL,SOTO/ABRAHAM	CMSSA010975	15,284.76	31/12/2024	1
M02036	MENDEZ,FLORES/TERESA VEANEY	CMSSA010975	14,963.50	31/12/2024	1
M02005	MONTA&O,PLASCENCIA/CATALINA	CMSSA010975	3,539.86	31/12/2024	1
M01004	NERY,MOLINERO/MAYRA VIRGINIA	CMSSA010975	30,213.80	31/12/2024	1
M02035	NIETO,REINA/RAFAEL	CMSSA010975	20,071.70	31/12/2024	1
M02036	ORTIZ,MU&OA/ROSALIA	CMSSA010975	14,963.50	31/12/2024	1
M03019	OROZCO,RUIZ/ELEAZAR	CMSSA010975	4,367.25	31/12/2024	1
M02006	OROZCO,RODRIGUEZ/MARIA FERNANDA	CMSSA010975	15,863.40	31/12/2024	1
M01004	JAUREGUI,ARRIETA/LIZETTE KARINA	CMSSA010975	26,264.47	31/12/2024	1
M02035	APARICIO,ALCALA/ARIADNA LIZETH	CMSSA010975	17,793.30	31/12/2024	1
M02036	RAMIREZ,MONTES/ELODIA	CMSSA010712	14,429.07	31/12/2024	1
M02073	VIRGEN,FIGUEROA/JORGE ANTONIO	CMSSA001571	15,554.90	31/12/2024	1
M03018	GUDI&O,SILVA/LUIS EFRAIN	CMSSA010474	13,371.00	31/12/2024	1
M03019	NU&EZ,ROSAS/ROSALBA	CMSSA010474	10,665.33	31/12/2024	1
M01004	CASAREZ,PRICE/JUAN CARLOS	CMSSA010975	735.00	31/12/2024	1
M02083	CASTA&EDA,ORTIZ/VANESSA XITLALY	CMSSA010975	14,654.70	31/12/2024	1
M02035	AVALOS,ESPINOZA/EMMANUEL RUBEN	CMSSA010975	15,902.40	31/12/2024	1
M03004	AYALA,LABASTIDA/VANESSA	CMSSA010975	3,649.73	31/12/2024	1
M01004	ALMEIDA,TRINIDAD/ROMAN	CMSSA010975	26,264.47	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	AVILA,ZAMORA/OSCAR NICOLAS	CMSSA010975	4,489.33	31/12/2024	1
M02036	ANGUIANO,RODRIGUEZ/ELIDIA MARISOL	CMSSA010975	11,065.16	31/12/2024	1
M01004	BAROCIO,ACOSTA/ALEJANDRO	CMSSA010975	25,648.43	31/12/2024	1
M02040	BAYARDO,MARTINEZ/ROCIO JANET	CMSSA010975	16,479.30	31/12/2024	1
M03020	CARBAJAL,ARELLANO/NORMA ELIZABETH	CMSSA010975	13,907.14	31/12/2024	1
M03018	CASTILLO,GALINDO/OMAR	CMSSA010975	12,389.70	31/12/2024	1
M02035	REBOLLEDO,REYES/SOCORRO LIZETH	CMSSA010975	16,734.20	31/12/2024	1
M03023	DECENA,MADRIGAL/FERNANDO	CMSSA001402	630.00	31/12/2024	1
M03020	PEDRAZA,BARREDA/GRACIELA	CMSSA010975	20,561.26	31/12/2024	1
M03019	AJA,MANCILLAS/ROCIO	CMSSA001402	13,738.25	31/12/2024	1
M03004	CARRILLO,MONTES/AZUCENA	CMSSA001402	2,312.47	31/12/2024	1
M02036	CONTRERAS,VELAZQUEZ/VERONICA	CMSSA001402	14,963.50	31/12/2024	1
M01006	GALLEGOS,MARTINEZ/J. ALEJANDRO	CMSSA001402	26,170.80	31/12/2024	1
M03005	GALINDO,MANZO/MA DEL CARMEN	CMSSA001402	12,805.63	31/12/2024	1
M03023	GUTIERREZ,MORENO/KARLA GABRIELA	CMSSA001402	10,377.73	31/12/2024	1
M03023	RUVALCABA,MENDOZA/MA. DE JESUS	CMSSA000125	12,238.43	31/12/2024	1
M03006	SAUCEDO,MADRIGAL/ROBERTO	CMSSA000125	8,759.60	31/12/2024	1
M02035	RUIZ,SERRATOS/CELIA	CMSSA000125	19,008.70	31/12/2024	1
M02035	RUIZ,SERRATOS/MARICELA	CMSSA000125	18,176.90	31/12/2024	1
M02036	SANDOVAL,AMEZCUA/BENJAMIN OCTAVIO	CMSSA000125	8,486.50	31/12/2024	1
M03020	SANTA CRUZ,CERVANTES/MARIA EUGENIA	CMSSA000125	9,495.73	31/12/2024	1
M01004	SALAZAR,CARDENAS/MA LUISA VERONICA	CMSSA000125	1,125.00	31/12/2024	1
M01004	SANDOVAL,CHACON/OSCAR	CMSSA000125	26,459.47	31/12/2024	1
M02047	SANCHEZ,CORTES/OTILIA	CMSSA000125	4,518.57	31/12/2024	1
M02036	SANCHEZ,GONZALEZ/ELITANIA	CMSSA000125	4,168.50	31/12/2024	1
M02001	SANDOVAL,HINOJOSA/NELLY	CMSSA000125	23,587.68	31/12/2024	1
M02035	SANCHEZ,LOPEZ/CHRISTIAN ERNESTO	CMSSA000125	4,257.20	31/12/2024	1
M02035	OSORIO,BARBOSA/EVANGELINA	CMSSA000125	17,150.10	31/12/2024	1
M01004	RUIZ,MORFIN/IVAN	CMSSA000125	1,680.87	31/12/2024	1
M03020	LAM,SANDOVAL/BERENY GESTSAMANY	CMSSA000125	12,328.80	31/12/2024	1
M02036	HOYOS,RAMIREZ/GUSTAVO	CMSSA000125	12,444.67	31/12/2024	1
M02035	IBARRA,GARCIA/ESTELA ELIZABETH	CMSSA000125	19,192.20	31/12/2024	1
M02036	I&IGUEZ,NAVARRO/MAYRA YERANIA	CMSSA000125	3,448.83	31/12/2024	1
M01004	JIMENEZ,BARBA/HAYDEE	CMSSA000125	4,684.33	31/12/2024	1
M02036	JIMENEZ,GALVAN/CLAUDIA	CMSSA000125	11,725.00	31/12/2024	1
M01006	JOYA,CERVERA/ALMA ELENA	CMSSA000125	930.00	31/12/2024	1
M01004	JUAREZ,PINEDA/ULISES	CMSSA000125	21,954.27	31/12/2024	1
M03005	LARIOS,LARIOS/MARCO ANTONIO	CMSSA000125	2,887.40	31/12/2024	1
M03005	LARIOS,NAVARRO/ANA LETICIA	CMSSA000125	4,192.33	31/12/2024	1
M02048	OCHOA,DIAZ/MARIA DE LOS ANGELES	CMSSA000125	14,305.56	31/12/2024	1
M02035	LARIOS,RODRIGUEZ/ZOILA	CMSSA000125	18,918.70	31/12/2024	1
M03006	HERNANDEZ,ZAMORA/JOSE DE JESUS HECTOR	CMSSA000125	15,284.26	31/12/2024	1
M02040	LICEA,ESCALERA/BEATRIZ	CMSSA000125	19,672.80	31/12/2024	1
M03005	LINALDI,MU&OZ/DANIEL	CMSSA000125	5,183.13	31/12/2024	1
M02040	LICEA,ZAMORA/MARISOL	CMSSA000125	17,287.32	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	LOPEZ,CERVANTES/ADRIANA	CMSSA000125	14,063.66	31/12/2024	1
M02035	LOPEZ,CHACON/EVA	CMSSA000125	17,576.30	31/12/2024	1
M02036	LOMELI,DIAZ/MARTHA XITLALI	CMSSA000125	14,603.67	31/12/2024	1
M02001	LOPEZ,GUDI&O/RUTH ALEJANDRA	CMSSA000125	22,880.87	31/12/2024	1
M01006	LOPEZ,ROJAS/JOSE LUIS	CMSSA000125	24,229.20	31/12/2024	1
M02036	LAGOS,RUIZ/BEATRIZ ADRIANA	CMSSA000125	930.00	31/12/2024	1
M03020	HERNANDEZ,CAMACHO/JOSEFINA	CMSSA000125	2,829.80	31/12/2024	1
M02035	GARCIA,REYES/GUILLERMINA	CMSSA000125	12,575.20	31/12/2024	1
M01004	GARCIA,SOLACHE/LUIS BERNARDO	CMSSA000125	26,564.47	31/12/2024	1
M02035	GONZALEZ,HERNANDEZ/MARIA GUADALUPE	CMSSA000125	1,772.10	31/12/2024	1
M02036	GONZALEZ,OBISPO/KARINA	CMSSA000125	14,615.10	31/12/2024	1
M01004	GODINEZ,PINEDA/HECTOR	CMSSA000125	30,213.80	31/12/2024	1
M03024	GODINEZ,RODRIGUEZ/RUBEN VALDEMAR	CMSSA000125	8,528.80	31/12/2024	1
M02035	GUIZAR,CERNAS/MA. DOLORES	CMSSA000125	1,772.10	31/12/2024	1
M02036	GUZMAN,DIAZ/SOCORRO MARISOL	CMSSA000125	1,289.83	31/12/2024	1
M02035	HOYOS,MACIAS/MARCELA	CMSSA000125	1,035.00	31/12/2024	1
M02036	HERNANDEZ,ALEJO/MARTHA AMARANDA	CMSSA000125	9,730.83	31/12/2024	1
M02036	HINOJOSA,PUGA/OLIVIA	CMSSA000125	11,365.17	31/12/2024	1
M03020	HERNANDEZ,CEJA/NANCY MERCEDES	CMSSA000125	3,463.06	31/12/2024	1
M02036	HERNANDEZ,GAVI&O/MOISES	CMSSA000125	3,089.00	31/12/2024	1
M02015	HERNANDEZ,OROZCO/PABLO	CMSSA000125	20,953.20	31/12/2024	1
M01004	HERNANDEZ,PEREZ/PATRICIA	CMSSA000125	25,096.46	31/12/2024	1
M02040	HEREDIA,RODRIGUEZ/ELSA FAVIOLA	CMSSA000125	17,276.70	31/12/2024	1
M03020	HERNANDEZ,/ROGELIO	CMSSA000125	930.00	31/12/2024	1
M03019	HERNANDEZ,SALINAS/ELSA	CMSSA000125	15,024.66	31/12/2024	1
M03020	HERNANDEZ,VILLALVA/ALMA CECILIA	CMSSA000125	11,062.26	31/12/2024	1
M02036	HERNANDEZ,VARGAS/ESTELA	CMSSA000125	14,974.93	31/12/2024	1
M02035	HERNANDEZ,VALLE/LETICIA	CMSSA000125	5,194.00	31/12/2024	1
M02036	LUPIAN,GUZMAN/LUCERO MARCELA	CMSSA000125	1,289.83	31/12/2024	1
M03004	HERNANDEZ,ALMANZAR/MAYRA NOELIA	CMSSA000125	16,851.20	31/12/2024	1
M01004	NAVARRO,AMEZCUA/MONICA EDITH	CMSSA000125	630.00	31/12/2024	1
M02035	LOPEZ,RAMOS/MANUEL	CMSSA000125	18,397.80	31/12/2024	1
M03020	MOCTEZUMA,MOLINA/ERIKA GUADALUPE	CMSSA000125	13,278.70	31/12/2024	1
M03022	MORAN,PLASCENCIA/ARAM ISAI	CMSSA000125	10,827.60	31/12/2024	1
M01004	MORA,PEREZ/ELIZABETH	CMSSA000125	8,889.53	31/12/2024	1
M03005	MORAN,PLASCENCIA/JUAN MANUEL	CMSSA000125	14,305.56	31/12/2024	1
M01004	MONTIEL,DE LA PAZ/NORA YARENI	CMSSA000125	7,041.93	31/12/2024	1
M02035	MOLINA,SALAZAR/MARIA GUADALUPE	CMSSA000125	20,071.70	31/12/2024	1
M02047	MORFIN,TORRES/LUZ MARIA	CMSSA000125	806.00	31/12/2024	1
M03004	VERGARA,ANAYA/MERCEDES EDITH	CMSSA000125	15,651.20	31/12/2024	1
M02035	VERDUZCO,CONTRERAS/EVA	CMSSA000125	1,345.90	31/12/2024	1
M02036	VELAZCO,CASTRO/MARIA	CMSSA000125	14,603.67	31/12/2024	1
M03006	VELASCO,COVARRUBIAS/SERGIO ARMANDO	CMSSA000125	12,348.17	31/12/2024	1
M03005	VELAZCO,FIGUEROA/MANUELA	CMSSA000125	13,653.10	31/12/2024	1
M02035	VENTURA,PEREZ/ANGELES	CMSSA000125	18,350.10	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VELAZQUEZ,ROMERO/MARIA ELENA	CMSSA000125	14,654.70	31/12/2024	1
M02035	VITE,MATIAS/ANA VERENICE	CMSSA000125	16,734.20	31/12/2024	1
M02001	VILLEGAS,VILLASANO/PERFECTO	CMSSA000125	15,761.67	31/12/2024	1
M01004	ZAMORA,CORTES/ARACELI	CMSSA000125	6,186.07	31/12/2024	1
M02036	ZAMORA,FLORES/CYNARA MARESA	CMSSA000125	930.00	31/12/2024	1
M03006	ZEPEDA,CORNEJO/ERICK	CMSSA000125	630.00	31/12/2024	1
M03024	ZERME&O,HERRERA/MARCO ANTONIO	CMSSA000125	14,297.20	31/12/2024	1
M02015	ZURROZA,ESTRADA/ALMA DELIA	CMSSA000125	19,089.60	31/12/2024	1
M03020	ZUBILLAGA,LOO/MARIA DEL CARMEN	CMSSA000125	11,395.53	31/12/2024	1
M01004	VAZQUEZ,MILANES/GUADALUPE LORENA	CMSSA000125	930.00	31/12/2024	1
M02036	TORRES,ALCARAZ/VIANNEY	CMSSA001385	630.00	31/12/2024	1
M03025	VAZQUEZ,ROJAS/EDGAR ISRAEL	CMSSA001566	10,586.06	31/12/2024	1
M03025	CLEMENTE,COLMENARES/JUAN DE DIOS	CMSSA001402	2,139.67	31/12/2024	1
M02036	ROSALES,JIMENEZ/CHRISTIAN	CMSSA001344	9,266.00	31/12/2024	1
M03025	MARENTES,VILLALVAZO/MARLENE NURY	CMSSA001216	8,782.19	31/12/2024	1
M02036	CONTRERAS,AVALOS/FRANCISCO JAVIER	CMSSA000446	12,265.16	31/12/2024	1
M02036	GUTIERREZ,MEZA/NANCY NEREIDA	CMSSA010881	14,324.07	31/12/2024	1
M03025	ORIZAGA,HERNANDEZ/MARCO ANTONIO	CMSSA010881	9,679.94	31/12/2024	1
M03025	LOZANO,LARA/JULIO CESAR	CMSSA010474	9,386.06	31/12/2024	1
M03025	MU&OZ,MENDOZA/CRISPIN	CMSSA010450	630.00	31/12/2024	1
M03025	RANGEL,DIAZ/AMINTA BEATRIZ	CMSSA001064	9,679.94	31/12/2024	1
M03025	POLANCO,MICHEL/DIEGO HIRAM	CMSSA010450	8,480.26	31/12/2024	1
M03025	MURATAYA,MORENO/MARTHA NATALY	CMSSA010852	9,367.87	31/12/2024	1
M02036	GONZALEZ,GARCIA/NORMA	CMSSA010712	12,310.24	31/12/2024	1
M03025	MURATAYA,MORENO/ZAIRA GUADALUPE	CMSSA010712	11,181.49	31/12/2024	1
M03025	PALACIOS,CARRILLO/GLADIS MARGARITA	CMSSA010712	8,431.67	31/12/2024	1
M03025	GUTIERREZ,AMPARO/XOCHITL	CMSSA010975	9,386.06	31/12/2024	1
M03025	HINOJOSA,PUGA/BERNABE	CMSSA010975	2,743.53	31/12/2024	1
M03025	ORTEGA,TEJEDA/JORGE OMAR	CMSSA010975	9,386.06	31/12/2024	1
M03025	LARIOS,ANDRADE/SATURNINO	CMSSA010975	9,386.06	31/12/2024	1
M03025	FIGUEROA,RODRIGUEZ/ANA ELVIRA	CMSSA001023	9,679.94	31/12/2024	1
M02036	MORALES,DIAZ/KITZIA ARACELY	CMSSA001023	12,310.24	31/12/2024	1
M02036	REYES,RODRIGUEZ/YESENIA YAJAIRA	CMSSA001023	10,703.69	31/12/2024	1
M03025	GONZALEZ,QUIJANO/MARIA	CMSSA010503	8,743.74	31/12/2024	1
M02036	PEGUERO,ORTIZ/ROSA ELIZABETH	CMSSA001356	4,254.90	31/12/2024	1
M02036	DELGADO,AVALOS/PAOLA ISABEL	CMSSA001356	1,032.77	31/12/2024	1
M02036	LAUREANO,GARCIA/PAOLA	CMSSA001356	1,435.53	31/12/2024	1
M02036	LOPEZ,SEGURA/ALICIA	CMSSA001356	11,101.94	31/12/2024	1
M02036	DIEGO,JORGE/FRANCISCO JAVIER	CMSSA000125	10,705.33	31/12/2024	1
M02036	REYES,BALBUENA/ARIANA SUGEY	CMSSA001385	11,065.16	31/12/2024	1
M02036	REYES,CONTRERAS/CITLALI ESMERALDA	CMSSA001385	5,307.83	31/12/2024	1
M01006	RODRIGUEZ,COELLO/PAULINA	CMSSA001385	19,398.80	31/12/2024	1
M02003	SILVA,REYES/MONICA YANETH	CMSSA010433	4,404.67	31/12/2024	1
M03025	VALLEJO,AGUIRRE/MARIA DOLORES	CMSSA010433	9,386.06	31/12/2024	1
M02036	NAVARRO,ALVAREZ/MA. DE LA LUZ	CMSSA000463	3,508.67	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	ROBLES,DUE&AS/MANUEL	CMSSA000311	11,065.16	31/12/2024	1
M02036	RIVERA,HUITRON/LORENZO ANTONIO	CMSSA001245	989.83	31/12/2024	1
M02066	LOPEZ,BRITO/MARISOL	CMSSA010881	12,723.96	31/12/2024	1
M02036	CRUZ,MESINA/LUCIANA CONCEPCION	CMSSA001361	12,310.24	31/12/2024	1
M02036	HERNANDEZ,ESTRADA/ALICIA	CMSSA001064	2,643.83	31/12/2024	1
M02003	VELAZQUEZ,VACA/MYRIAM JULIETA	CMSSA001064	12,723.96	31/12/2024	1
M02066	TRILLO,AVILA/ITZEL BONITZU	CMSSA010864	3,132.20	31/12/2024	1
M02048	BURCIAGA,GOMEZ/YOLANDA	CMSSA010975	11,290.76	31/12/2024	1
M01006	ALCARAZ,RAMOS/CARLOS DAVID	CMSSA000031	19,244.27	31/12/2024	1
M01006	CASTREJON,MONTEJANO/MARTHA ALICIA	CMSSA010992	17,812.40	31/12/2024	1
M02036	MORA,NOGUEDA/CHRISTHIAN GUADALUPE	CMSSA001023	11,504.71	31/12/2024	1
M02036	VARELA,ACEVEDO/MARISOL	CMSSA001023	11,101.94	31/12/2024	1
M02036	LARA,VICTORIANO/DANIEL	CMSSA001023	5,463.20	31/12/2024	1
M02003	LOPEZ,GUTIERREZ/OSCAR	CMSSA001023	10,638.80	31/12/2024	1
M02036	ANTONIO,PASCUAL/MARIA DEL CARMEN	CMSSA001023	12,310.24	31/12/2024	1
M02036	CAMARILLO,CAMBEROS/ISIS DEL ROSARIO	CMSSA001023	11,907.47	31/12/2024	1
M02003	GONZALEZ,DIAZ/HECTOR MANUEL	CMSSA001023	13,637.34	31/12/2024	1
M02036	CARRASCO,CHAVEZ/ROSA	CMSSA001064	16,637.90	31/12/2024	1
M01006	RAMIREZ,VALDES/RAMONA YUSDIVIA	CMSSA000714	30,287.56	31/12/2024	1
M01006	SERVIN,VALDIVIA/JESUS	CMSSA000714	5,945.83	31/12/2024	1
M02036	FLORES,ENEPAMUCENO/HILDA	CMSSA000842	15,832.37	31/12/2024	1
M01004	FERNANDEZ,PELAYO/OSCAR ANTONIO	CMSSA001023	930.00	31/12/2024	1
M01004	ALCARAZ,ARGUMEDO/RAFAEL EDUARDO	CMSSA001023	8,407.80	31/12/2024	1
M02036	ALDANA,CORTES/MA. EDUWIGIS	CMSSA001023	13,415.77	31/12/2024	1
M02035	ANGUIANO,CARDENAS/JUAN MANUEL	CMSSA001023	17,899.43	31/12/2024	1
M01004	AGUILAR,VILLARRUEL/CLAUDIA	CMSSA001023	3,422.60	31/12/2024	1
M02036	CANO,DIAZ/JOSE ISABEL	CMSSA001023	16,637.90	31/12/2024	1
M02035	CHAVEZ,GUDI&O/VERONICA	CMSSA001023	18,816.70	31/12/2024	1
M02035	CHAVEZ,LOPEZ/ANA JUANA	CMSSA001023	11,478.56	31/12/2024	1
M02035	GONZALEZ,GONZALEZ/BELÉN ARLEN	CMSSA001023	18,816.70	31/12/2024	1
M01004	GOMEZ,HUERTA/RUBEN	CMSSA001023	930.00	31/12/2024	1
M02035	LOPEZ,SALAZAR/FERNANDO	CMSSA001023	17,440.80	31/12/2024	1
M01004	CASTILLO,RAMOS/MARGARITA	CMSSA001023	30,010.33	31/12/2024	1
M02036	ARELLANO,SERRANO/ALEJANDRA	CMSSA000031	11,504.71	31/12/2024	1
M01006	ORDO&EZ,AYALA/ARTURO	CMSSA000031	3,077.80	31/12/2024	1
M02036	FLORES,MONTES/FRANCISCO	CMSSA010992	16,235.13	31/12/2024	1
M02036	CHAVEZ,HERNANDEZ/TOMASA	CMSSA010992	15,832.37	31/12/2024	1
M01006	RIVERA,BERNABE/ALFREDO	CMSSA000726	28,135.47	31/12/2024	1
M01006	NU&EZ,AGUILAR/MANUEL ALEJANDRO	CMSSA010503	19,244.26	31/12/2024	1
M02035	FLORES,ESPINOSA/GUADALUPE	CMSSA010555	19,743.40	31/12/2024	1
M02035	PEREZ,CALVARIO/JAIME SALVADOR	CMSSA000125	16,734.20	31/12/2024	1
M02035	HERNANDEZ,MORENO/JAIME TRINIDAD	CMSSA000125	5,504.90	31/12/2024	1
M01004	LAGARDA,ARRECHEA/SANDRA YAZMIN	CMSSA000125	7,387.80	31/12/2024	1
M01004	MACHUCA,CASTELLANOS/ARTURO	CMSSA000125	6,291.07	31/12/2024	1
M02035	MICHEL,AVALOS/KAREN ANAHI	CMSSA000125	4,789.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	MORENO,FLORES/MARCO ANTONIO	CMSSA000125	8,696.40	31/12/2024	1
M01006	NAVA,LEVARO/JAVIER	CMSSA000125	24,229.20	31/12/2024	1
M02035	NANDE,MALTA/MICAELA	CMSSA000125	19,192.20	31/12/2024	1
M02035	CASTRO,HERRERA/VERONICA	CMSSA000125	930.00	31/12/2024	1
M02035	GONZALEZ,PEREZ/MARIBEL	CMSSA000125	2,113.12	31/12/2024	1
M02035	RAMOS,AVALOS/ROSA ELENA	CMSSA000125	17,501.42	31/12/2024	1
M02035	SANTANA,MEZA/SILVIA TERESA	CMSSA000125	13,407.00	31/12/2024	1
M02035	SIERRA,CASTRO/MAGDALENA	CMSSA000125	11,327.50	31/12/2024	1
M01004	VEGA,VEGA/JOEL	CMSSA000125	27,630.73	31/12/2024	1
M01004	VIZUETH,RAMIREZ/SIBILA	CMSSA000125	5,435.20	31/12/2024	1
M01004	OCHOA,GUILLEN/CARMEN CONCEPCION	CMSSA000125	18,950.80	31/12/2024	1
M02035	ESPINDOLA,FLORES/OLIVER	CMSSA000125	930.00	31/12/2024	1
M01004	CERVANTES,BOLA&OS/JAVIER	CMSSA000125	6,186.07	31/12/2024	1
M02035	CISNEROS,ESPINOZA/KARLA JULIETA	CMSSA000125	3,009.50	31/12/2024	1
M02035	CORTES,CASTILLO/CLAUDIA ANAHI	CMSSA000125	3,957.20	31/12/2024	1
M02035	CONTRERAS,FAJARDO/HECTOR	CMSSA000125	4,257.20	31/12/2024	1
M02035	DENIZ,CEBALLOS/HERMINIA	CMSSA000125	1,345.90	31/12/2024	1
M02035	DIAZ,CERNAS/ROSALINDA	CMSSA000125	12,991.10	31/12/2024	1
M02035	DIAZ,GONZALEZ/LAURA NOHEMI	CMSSA000125	1,035.00	31/12/2024	1
M02035	DUE&AS,VALDOVINOS/ERIKA YANIRA	CMSSA000125	20,178.80	31/12/2024	1
M01004	EMPARAN,LEGASPI/JIMENA	CMSSA000125	23,456.00	31/12/2024	1
M01004	HEREDIA,GUZMAN/ALMA ALEJANDRA	CMSSA000125	21,308.40	31/12/2024	1
M02035	GUERRERO,OROZCO/GLENDA ANGELICA	CMSSA000125	19,229.60	31/12/2024	1
M02035	ESPINOZA,RINCON/MARIA NOHEMI	CMSSA000125	16,744.50	31/12/2024	1
M02036	FLORES,BONILLA/MARIA GUADALUPE	CMSSA000125	3,808.67	31/12/2024	1
M02035	FLORES,VIERA/GABRIELA	CMSSA000125	16,839.20	31/12/2024	1
M02035	FLORES,VARGAS/MIREYA	CMSSA000125	16,734.20	31/12/2024	1
M02035	GALLEGOS,DECENA/MARIA DEL SOCORRO	CMSSA000125	1,345.90	31/12/2024	1
M02035	GARCIA,GUZMAN/MARIA DE LOURDES	CMSSA000125	17,150.10	31/12/2024	1
M02035	GARCIA,OCON/MARIANA	CMSSA000125	6,762.90	31/12/2024	1
M02035	GONZALEZ,GUTIERREZ/MARIA MERCEDES	CMSSA000125	17,150.10	31/12/2024	1
M01004	GONZALEZ,/HUGO ZEFERINO	CMSSA000125	930.00	31/12/2024	1
M02035	ENCISO,CORTES/ROSA ICELA	CMSSA000125	19,229.60	31/12/2024	1
M02035	RAMOS,DELGADO/SANDRA LIZBETH	CMSSA000586	11,443.40	31/12/2024	1
M02035	CHACOTECO,ESPINDOLA/MERCEDES	CMSSA000125	17,992.20	31/12/2024	1
M01004	CASTILLO,PEREZ/MARIA	CMSSA000125	27,961.20	31/12/2024	1
M02036	ALFARO,LOPEZ/MA. GLORIA	CMSSA000125	930.00	31/12/2024	1
M01004	ALVARADO,CARBAJAL/ELIZABETH	CMSSA000125	3,321.33	31/12/2024	1
M02036	ASCENCIO,ISABELES/JOSE	CMSSA000125	930.00	31/12/2024	1
M01004	ACOSTA,GUERRERO/RICARDO EDGARDO	CMSSA000125	6,741.94	31/12/2024	1
M02036	ANGUIANO,BAZAN/MARIA SAGNITE	CMSSA000125	930.00	31/12/2024	1
M02035	AGUILAR,GUTIERREZ/ALIDA	CMSSA000125	15,865.00	31/12/2024	1
M02036	AGUAYO,PEREZ/LAURA	CMSSA000125	11,725.00	31/12/2024	1
M02036	BAZAN,MARTINEZ/ELSA	CMSSA000125	14,603.67	31/12/2024	1
M02036	BRIZUELA,RODRIGUEZ/ALONDRA ARISBETH	CMSSA000125	930.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BRIZUELA,RODRIGUEZ/NUBIA IRAIS	CMSSA000125	6,289.00	31/12/2024	1
M02035	BUENROSTRO,BENICIO/VERONICA	CMSSA000125	930.00	31/12/2024	1
M02035	CASTILLO,COBIAN/CARMEN ROCIO	CMSSA000125	13,407.00	31/12/2024	1
M02035	CASTA&EDA,DENNIS/CELIA	CMSSA000125	16,318.30	31/12/2024	1
M01004	ABARCA,ACEVES/IRENE	CMSSA000125	4,684.33	31/12/2024	1
M03020	ARANDA,CASTRO/ARNULFO	CMSSA001385	2,497.80	31/12/2024	1
M03020	AVALOS,CHAPULA/ANA ALEJANDRA	CMSSA001385	2,497.80	31/12/2024	1
M02029	ALVAREZ,GALVEZ/KARLA YAZMIN	CMSSA001385	3,425.30	31/12/2024	1
M02003	ANDRADE,MACIAS/JUAN RAFAEL	CMSSA001385	2,877.00	31/12/2024	1
M03005	AVALOS,MAGA&A/MIGUEL ANGEL	CMSSA001385	2,557.60	31/12/2024	1
CF40003	ALVAREZ,PADILLA/BLANCA LIZETT	CMSSA001385	1,123.15	31/12/2024	1
M03005	AGUIRRE,MACIEL/FATIMA GABRIELA	CMSSA001385	2,557.60	31/12/2024	1
M03023	BARAJAS,CHAVEZ/LILIANA	CMSSA001385	1,782.83	31/12/2024	1
M02047	BARRAGAN,MEJIA/DANIEL ALEJANDRO	CMSSA001385	2,193.75	31/12/2024	1
M02047	BIVIANO,TORO/GISSELLE YOSELIN	CMSSA001385	2,557.60	31/12/2024	1
M02045	CHAVEZ,BENICIO/MARIA RUBI	CMSSA001385	1,730.06	31/12/2024	1
M03023	CHAVEZ,COSIO/MARCO ANTONIO	CMSSA001385	2,429.40	31/12/2024	1
M02048	CAMPOS,PANDURO/MA DE JESUS	CMSSA001385	2,557.60	31/12/2024	1
M03006	CERVANTES,DECENA/JUAN CARLOS	CMSSA001385	1,854.99	31/12/2024	1
M03020	CERNAS,DIAZ/MARTHA PAULINA	CMSSA001385	2,497.80	31/12/2024	1
M03023	CERVANTES,GARCIA/MARTIN GUILBALDO	CMSSA001385	2,429.40	31/12/2024	1
M03023	CORTES,ALANIS/SILVANA	CMSSA001385	2,429.40	31/12/2024	1
M03020	CORTES,CORREA/MIGUEL ANGEL	CMSSA001385	2,497.80	31/12/2024	1
M03005	CUEVAS,PULIDO/VICTOR MANUEL	CMSSA001385	2,557.60	31/12/2024	1
M03023	DIAZ,CONTRERAS/FERNANDO	CMSSA001385	1,441.90	31/12/2024	1
M03023	DIAZ,VAZQUEZ/NURIA LIZBETH	CMSSA001385	2,100.22	31/12/2024	1
CF41018	FLORES,RAMIREZ/EDGAR MANUEL	CMSSA001385	525.00	31/12/2024	1
M02006	GARCIA,LANGARICA/ANGEL IVAN	CMSSA001385	2,506.20	31/12/2024	1
M03020	GARCIA,LOPEZ/CARLOS ANDRES	CMSSA001385	2,497.80	31/12/2024	1
M02006	GARCIA,LANGARICA/JOSE DANIEL	CMSSA001385	2,087.40	31/12/2024	1
M02006	GARCIA,LANGARICA/ZILBETH ARACELI	CMSSA001385	1,306.20	31/12/2024	1
M02006	GALLEGOS,PASILLAS/RAMIRO ENRIQUE	CMSSA001385	2,958.80	31/12/2024	1
M02029	GOMEZ GUERRA,LEAL/MARIA CONCEPCION	CMSSA001385	1,491.76	31/12/2024	1
M03023	GONZALEZ,RAMIREZ/ANGELICA LIZBETH	CMSSA001385	2,429.40	31/12/2024	1
M03023	GONZALEZ,VILLALOBOS/DIEGO	CMSSA001385	2,429.40	31/12/2024	1
M03020	GUTIERREZ,ANAYA/CRISTIAN JAVIER	CMSSA001385	841.63	31/12/2024	1
M02049	GUERRERO,BARCENAS/ROSA LAURA	CMSSA001385	3,839.00	31/12/2024	1
M03006	GUTIERREZ,GARCIA/LUIS EDUARDO	CMSSA001385	2,557.60	31/12/2024	1
M02015	GUALINO,PERALTA/CRISTINA	CMSSA001385	2,281.20	31/12/2024	1
M02088	GUDI&O,RUELAS/LUIS MARTIN	CMSSA001385	4,397.60	31/12/2024	1
M02003	HERNANDEZ,VALADEZ/EDGAR ALEJANDRO	CMSSA001385	2,862.47	31/12/2024	1
M03023	JASO,MARTINEZ/JUAN MANUEL	CMSSA001385	2,429.40	31/12/2024	1
M03023	JIMENEZ,OSORIO/VIRGINIA ISABEL	CMSSA001385	2,429.40	31/12/2024	1
M03005	JUAREZ,/EMILIA	CMSSA001385	2,231.36	31/12/2024	1
M03023	LARIOS,GUTIERREZ/MARCO RENE	CMSSA001385	2,429.40	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	LAGUNAS,VALLEJO/KARINA	CMSSA001385	1,806.36	31/12/2024	1
M03023	LOPEZ,AGUILERA/GUILLERMO	CMSSA001385	2,429.40	31/12/2024	1
M03020	LOPEZ,CASTA&EDA/ALLAN	CMSSA001385	3,021.05	31/12/2024	1
M03023	LUNA,AVILA/JAIME ALEJANDRO	CMSSA001385	2,429.40	31/12/2024	1
M02085	MARQUEZ,ALONSO/MYRIAM BELEN	CMSSA001385	3,031.60	31/12/2024	1
M03023	MARTINEZ,CAMPOS/FERNANDO	CMSSA001385	2,429.40	31/12/2024	1
CF40003	MARTINEZ,CASTILLO/MARIA LUISA	CMSSA001385	525.00	31/12/2024	1
M03023	MARTINEZ,FIGUEROA/RUTH ALEJANDRA	CMSSA001385	3,629.40	31/12/2024	1
M02049	MACEDO,FLORES/YARELY GUADALUPE	CMSSA001385	3,839.00	31/12/2024	1
M03023	MENDOZA,CERNAS/IVAN RENE	CMSSA001385	2,429.40	31/12/2024	1
M02029	MENDEZ,GARCIA/ANGEL ELIAS	CMSSA001385	3,480.00	31/12/2024	1
M02085	MENDEZ,MARTINEZ/PAULINA GUADALUPE	CMSSA001385	3,031.60	31/12/2024	1
M03005	MEDINA,VALENZUELA/ANA LEONOR	CMSSA001385	2,557.60	31/12/2024	1
M03020	MORALES,FARIAS/MINERVA ADAI	CMSSA001385	2,497.80	31/12/2024	1
M02003	MONTES,GALINDO/DANIEL ALBERTO	CMSSA001385	2,877.00	31/12/2024	1
M03023	MOJICA,GAYTAN/MARIA GUADALUPE	CMSSA001385	2,429.40	31/12/2024	1
M02048	NAVARRO,/MARIA MAGDALENA	CMSSA001385	2,557.60	31/12/2024	1
M03020	NEGRETE,RAMIREZ/YADIRA GUADALUPE	CMSSA001385	1,511.39	31/12/2024	1
CF34263	ORTEGA,ANDRADE/IVONN YAZMITH	CMSSA001385	525.00	31/12/2024	1
M03023	ALVAREZ,ROSALES/LOURDES ISABEL	CMSSA010450	3,886.97	31/12/2024	1
M02003	BAZAN,MALDONADO/ALMA DELIA	CMSSA001064	21,307.46	31/12/2024	1
M03023	MEJIA,GODINEZ/ESPERANZA	CMSSA001064	8,734.06	31/12/2024	1
M03021	VIZCAINO,OROZCO/ROBERTO	CMSSA001064	16,048.20	31/12/2024	1
M02040	CARRILLO,SANCHEZ/DELIA	CMSSA010474	19,676.40	31/12/2024	1
M03022	VEGA,MACIAS/ERIC JULIAN	CMSSA010975	525.00	31/12/2024	1
CF40002	GARCIA,VENTURA/MARIA ELENA	CMSSA010474	1,361.25	31/12/2024	1
M01006	HERNANDEZ,SANCHEZ/MARIA TRINIDAD GRISELD	CMSSA010474	28,119.90	31/12/2024	1
M03021	MESINA,ZAMORA/RAFAEL SALVADOR	CMSSA010474	10,539.94	31/12/2024	1
M03021	MUNGUIA,GARCIA/LLESENIA	CMSSA010474	1,425.70	31/12/2024	1
M03022	RAMIREZ,CELIS/MARTHA CATALINA	CMSSA010474	15,165.30	31/12/2024	1
M03020	RAMIREZ,PARRA/CARLOS	CMSSA010474	14,794.36	31/12/2024	1
M03020	RODRIGUEZ,GONZALEZ/ALMA MARTINA	CMSSA010474	1,431.20	31/12/2024	1
M03019	TORRES,CORTES/GEORGINA	CMSSA010474	15,993.16	31/12/2024	1
M03020	VAZQUEZ,GONZAGA/MARISOL	CMSSA010474	14,597.30	31/12/2024	1
M03023	GARCIA,MORAN/IVAN GERARDO	CMSSA010975	9,977.44	31/12/2024	1
M03022	ARIAS,RUELAS/ADRIANA ANGELICA	CMSSA001460	10,897.05	31/12/2024	1
M03023	CUEVAS,LOPEZ/ALFONSO	CMSSA000125	3,613.20	31/12/2024	1
M03023	EVANGELISTA,GARCIA/MARCO ANTONIO	CMSSA001402	15,811.56	31/12/2024	1
M03021	MORENTIN,DIEGO/JAVIER	CMSSA001402	15,646.94	31/12/2024	1
M03024	FIGUEROA,VALDOVINOS/FRANCISCO JAVIER	CMSSA000166	775.00	31/12/2024	1
M03021	AYALA,VILLANUEVA/JOSE GUSTAVO	CMSSA000154	937.50	31/12/2024	1
M02040	ROSALES,ENCISO/ANGELICA MARIA	CMSSA000480	19,676.40	31/12/2024	1
M02074	GARCIA,MARTINEZ/CECILIA	CMSSA010445	17,180.20	31/12/2024	1
M02040	PRECIADO,RAMIREZ/CLAUDIA JOSEFINA	CMSSA010445	19,676.40	31/12/2024	1
M03023	OROZCO,ROJAS/PATRICIA	CMSSA011021	15,811.56	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02074	BARAJAS,MARTINEZ/SEIDA NOHEMI	CMSSA010433	14,977.20	31/12/2024	1
M01004	DE LEON,ZARAGOZA/LUIS	CMSSA010975	24,338.94	31/12/2024	1
M03023	PACHECO,AVALOS/EFREN	CMSSA001356	862.50	31/12/2024	1
M01006	ZEPEDA,VALDEZ/ROSA EVELIA	CMSSA000685	3,801.24	31/12/2024	1
M03006	RODRIGUEZ,VAZQUEZ/SERGIO ARMANDO	CMSSA001023	16,086.00	31/12/2024	1
M03021	SALAZAR,AVI&A/MANUEL	CMSSA010992	16,048.20	31/12/2024	1
M03021	AGUIRRE,RAMIREZ/VICTOR MANUEL	CMSSA000031	14,184.60	31/12/2024	1
M03023	PADILLA,CERNA/MA. ISABEL	CMSSA000031	12,619.63	31/12/2024	1
M02001	CHAM,YUEN/BELÉN	CMSSA001356	31,930.86	31/12/2024	1
M03023	FLORES,DE LOS SANTOS/QUIRINA	CMSSA001356	9,049.80	31/12/2024	1
M01006	RAMIREZ,MARTINEZ/RAFAEL	CMSSA001023	3,329.10	31/12/2024	1
M03023	MORENO,MEZA/MA. SUSANA	CMSSA001023	15,776.96	31/12/2024	1
M01004	RAMIREZ,BECERRIL/NORMA	CMSSA001356	39,988.24	31/12/2024	1
M03023	DAVALOS,GARCIA/LEONARDO	CMSSA010503	15,776.96	31/12/2024	1
M03020	ZEPEDA,GOMEZ/MARIA ELIZABETH	CMSSA010503	16,295.54	31/12/2024	1
M01006	CAMPOS,PEREZ/MARIA GUADALUPE	CMSSA010555	937.50	31/12/2024	1
M01006	CEBALLOS,POLANCO/OSCAR AGUSTIN	CMSSA000784	34,586.36	31/12/2024	1
M01006	OLAGUE,SOTO/GUILLERMO MACEDONIO	CMSSA001356	34,586.36	31/12/2024	1
M01004	ESPINDOLA,PRECIADO/LIBIET	CMSSA000125	36,153.24	31/12/2024	1
M02035	MANZO,SANCHEZ/MARIA VIRGINIA	CMSSA000125	20,068.90	31/12/2024	1
M03019	PONCE,RODRIGUEZ/JUAN	CMSSA000125	12,714.83	31/12/2024	1
M01004	RODRIGUEZ,CEBALLOS/ALEJANDRA XOCHIL	CMSSA000125	33,224.77	31/12/2024	1
M02035	TERRONES,LUCRECIO/MA. GUADALUPE	CMSSA000125	20,068.90	31/12/2024	1
M03023	DIEGO,VENEGAS/DORA PAULINA	CMSSA000586	3,275.70	31/12/2024	1
M02047	DIAZ,ZAMORA/MARIA FELIPA	CMSSA000586	16,270.46	31/12/2024	1
M03022	GALVAN,CORDOVA/AMELIA	CMSSA000586	13,618.80	31/12/2024	1
M02015	JUAREZ,BOLA&OS/MA. DEL ROCIO	CMSSA000586	5,387.10	31/12/2024	1
M03023	LOPEZ,FLORES/LUIS ENRIQUE	CMSSA000586	2,358.80	31/12/2024	1
M01004	LOPEZ,MOLINA/VICTOR SABINO	CMSSA000586	187.50	31/12/2024	1
M03023	RINCON,PEREZ/ARIANA JULISSA	CMSSA000586	4,498.24	31/12/2024	1
M03023	ANGUIANO,LLERENAS/CARLOS FERNANDO	CMSSA001023	10,628.46	31/12/2024	1
M03006	BUSTOS,RODRIGUEZ/LUIS SAUL	CMSSA001023	16,759.26	31/12/2024	1
M02003	CARBAJAL,ARELLANO/MA. LUISA	CMSSA001023	15,955.23	31/12/2024	1
M03023	CANO,/MA. GUADALUPE	CMSSA001023	13,720.07	31/12/2024	1
M02003	SANCHEZ,GUTIERREZ/JOSUE AARON	CMSSA000125	8,451.80	31/12/2024	1
CF41062	AGUAYO,HEREDIA/LUZ MYRIAM	CMSSA001460	2,271.24	31/12/2024	1
CF41061	ALFARO,PALACIOS/MAURA	CMSSA001460	1,856.94	31/12/2024	1
CF34263	VERGARA,FLORES/ALBERTO RUBEN DARIO	CMSSA001460	735.00	31/12/2024	1
CF34263	GARCIA,MEDRANO/JOSE DE JESUS	CMSSA001460	630.00	31/12/2024	1
M03023	SANCHEZ,RANGEL/CAROLINA	CMSSA001402	9,493.36	31/12/2024	1
CF41075	CAMBEROS,GOMEZ/SHEYKA BELEN	CMSSA001460	630.00	31/12/2024	1
CF34263	ALVAREZ,RIVERA/ELIZABETH	CMSSA001460	443.16	31/12/2024	1
M02088	ZARAGOZA,MARTINEZ/ELIA	CMSSA010433	5,475.73	31/12/2024	1
M02003	VERJAN,MORENO/CARLOS GERARDO	CMSSA010433	11,649.55	31/12/2024	1
M02094	VAZQUEZ,RODRIGUEZ/MA. DE LOS ANGELES	CMSSA010433	17,629.61	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02003	SOLIS,GODINEZ/SANDRA	CMSSA010433	11,001.71	31/12/2024	1
M03005	SERRANO,GUTIERREZ/NORA ELIA	CMSSA010433	13,521.86	31/12/2024	1
M02088	OVIEDO,RODRIGUEZ/VLADIMIR	CMSSA010433	26,369.80	31/12/2024	1
CF41058	GARCIA,TOSCANO/IGNACIO	CMSSA001460	2,015.34	31/12/2024	1
CF41061	MORALES,DIEGO/IRMA ARACELI	CMSSA001460	1,125.00	31/12/2024	1
CF41062	LOPEZ,HERNANDEZ/MARCELA	CMSSA001460	1,766.34	31/12/2024	1
CF41062	JIMENEZ,LOZANO/VERONICA	CMSSA001460	2,271.24	31/12/2024	1
CF41062	HINOJOSA,PUGA/ARNOLDO	CMSSA001460	2,271.24	31/12/2024	1
CF41056	GUTIERREZ,MENDOZA/OMELINA	CMSSA001460	1,125.00	31/12/2024	1
CF41055	GUTIERREZ,AMEZCUA/VICTOR SAUL	CMSSA001460	630.00	31/12/2024	1
CF41062	CASTA&EDA,CHONG/EDUARDO	CMSSA001460	2,072.34	31/12/2024	1
CF41056	GOMEZ,CHAVEZ/GLADYS ANAHI	CMSSA001460	630.00	31/12/2024	1
CF41061	CHAVEZ,GONZALEZ/BERTHA PATRICIA	CMSSA001460	2,162.94	31/12/2024	1
CF41062	DURAN,GUTIERREZ/FRANCISCO JAVIER	CMSSA001460	1,125.00	31/12/2024	1
CF41056	DUE&AS,CARDENAS/JOSE ALBERTO	CMSSA001460	1,125.00	31/12/2024	1
CF41015	DIMAS,MERAZ/HECTOR MANUEL	CMSSA001460	2,220.66	31/12/2024	1
CF41062	COBIAN,SOLORIO/MARIA ANGELICA	CMSSA001460	2,271.24	31/12/2024	1
M03020	CHAVEZ,VALDEZ/MA. DEL CARMEN	CMSSA001460	1,125.00	31/12/2024	1
CF41065	CASTILLO,GOMEZ/ANTONIO	CMSSA001460	2,436.90	31/12/2024	1
M02003	MELGOZA,CARDENAS/AIDA EUNICE	CMSSA010433	18,933.54	31/12/2024	1
CF41060	GONZALEZ,LLERENAS/ISMANDRA JAZMIN	CMSSA001460	1,636.14	31/12/2024	1
CF41016	YA&EZ,RODRIGUEZ/SILVIA	CMSSA001402	930.00	31/12/2024	1
M03019	MONTES DE OCA,COBIAN/ARACELI	CMSSA010433	14,899.33	31/12/2024	1
M01006	HERNANDEZ,VALDOVINES/ROBERTO	CMSSA010445	1,125.00	31/12/2024	1
M02001	GONZALEZ,GARCIA/MARIA DEL SAGRARIO	CMSSA010445	4,684.60	31/12/2024	1
M02074	GARCIA,CORDOVA/LUIS ARMANDO	CMSSA010445	1,320.60	31/12/2024	1
M02035	CEDE&O,TORRES/NORMA	CMSSA010445	19,424.60	31/12/2024	1
M02040	BERJAN,PAZ/MA CONCEPCION	CMSSA010445	1,125.00	31/12/2024	1
M02003	AGUILAR,ANGUIANO/SANDRA	CMSSA010445	17,733.54	31/12/2024	1
M02001	MAGA&A,/HECTOR ARTURO	CMSSA010445	27,228.74	31/12/2024	1
M01008	FLORES,GARCIA/NELLY ROCIO	CMSSA000154	30,755.54	31/12/2024	1
M01006	MENDOZA,ARIAS/MATEO	CMSSA010445	14,221.20	31/12/2024	1
M02105	VALDEZ,VICENTI/ISIDRA	CMSSA001402	26,797.80	31/12/2024	1
M03023	VAZQUEZ,SANDOVAL/J. FELIX	CMSSA001402	14,572.86	31/12/2024	1
M02105	VALDOVINOS,ROSALES/GLORIA	CMSSA001402	25,597.80	31/12/2024	1
M03018	VAZQUEZ,FLORES/JOSE CONCEPCION	CMSSA001402	13,566.00	31/12/2024	1
M03023	URIBE,LINO/CUAUHTEMOC CUITLAHUAC	CMSSA001402	1,125.00	31/12/2024	1
M03004	TINTOS,VELASQUEZ/JUAN CARLOS	CMSSA001402	15,651.20	31/12/2024	1
M03023	GALVEZ,RAMIREZ/NANCY JACSIMILEN	CMSSA010474	9,386.06	31/12/2024	1
M03005	CHAVEZ,ZAMBRANO/JOSE SALVADOR	CMSSA010433	8,107.13	31/12/2024	1
CF41059	OCON,GENTNER/SALVADOR	CMSSA001460	1,910.22	31/12/2024	1
M02003	MARQUEZ,LARA/CLAUDIA	CMSSA010433	12,826.47	31/12/2024	1
M02001	MARTINEZ,CHAVEZ/ARACELI	CMSSA010433	27,228.74	31/12/2024	1
M02003	GONZALEZ,CARBAJAL/JUDITH	CMSSA010433	4,522.20	31/12/2024	1
M02003	GRANADOS,TORRES/REGINO	CMSSA010433	11,384.41	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03021	GASPAR,BARRIOS/JOSE MAURICIO	CMSSA010433	14,895.54	31/12/2024	1
M02001	LOPEZ,MORAN/ENRIQUE	CMSSA010445	27,228.74	31/12/2024	1
M03004	ESPARZA,VAZQUEZ/JOSE JAIME	CMSSA010433	18,933.54	31/12/2024	1
M02001	MEDINA,LOZANO/SERGIO MIGUEL	CMSSA010433	27,228.74	31/12/2024	1
M03019	ZAZUETA,GUTIERREZ/IGNACIO	CMSSA010445	630.00	31/12/2024	1
M02001	VALDEZ,VELASCO/MA. MAGDALENA	CMSSA010445	26,635.47	31/12/2024	1
M02074	RAMIREZ,HERNANDEZ/ANA MARTHA	CMSSA010445	14,405.40	31/12/2024	1
M03022	MERCADO,LARIOS/JUAN MANUEL	CMSSA010445	11,251.20	31/12/2024	1
M03020	GARCIA,AGRAZ/YASMIN ANGELICA	CMSSA010433	1,035.00	31/12/2024	1
CF34263	DIAZ,CORREA/NORA GRISELDA	CMSSA010474	1,035.00	31/12/2024	1
M03023	MORENO,OCHOA/MARTHA GABRIELA	CMSSA010474	2,135.63	31/12/2024	1
CF34263	MEJIA,MEDINA/ERNESTO	CMSSA010474	1,391.76	31/12/2024	1
CF34263	MACIAS,RAMOS/SERGIO ANTONIO	CMSSA010474	443.16	31/12/2024	1
CF34263	LLERENAS,GONZALEZ/HECTOR OCTAVIO	CMSSA010474	1,391.76	31/12/2024	1
M03019	ALDANA,FUENTES/RUBEN ENRIQUE	CMSSA010474	14,168.66	31/12/2024	1
CF34263	CHAVEZ,GONZALEZ/HECTOR MANUEL	CMSSA010474	630.00	31/12/2024	1
CF34263	BUENROSTRO,ARREOLA/ALEXIS ALEJANDRO	CMSSA010474	630.00	31/12/2024	1
M03020	PINEDA,BALLESTEROS/MARIA ELIUB	CMSSA010474	14,478.70	31/12/2024	1
M03005	PEREZ,DE LA ROSA/MARIA FRANCISCA	CMSSA010474	15,479.26	31/12/2024	1
M03020	OCHOA,ALCARAZ/ALEJANDRA GUILLERMINA	CMSSA001460	1,125.00	31/12/2024	1
CF41056	NAVARRO,AGUILAR/JOSE LUIS	CMSSA001472	1,125.00	31/12/2024	1
CF41055	HERNANDEZ,VILLEGAS/CESAR OCTAVIO	CMSSA001472	638.76	31/12/2024	1
M03023	GUDI&O,CASTELLANOS/JOSE	CMSSA001472	1,440.73	31/12/2024	1
CF41060	GOMEZ,HUERTA/VICTOR OCTAVIO	CMSSA001472	1,125.00	31/12/2024	1
CF41055	GARCIA,MEDRANO/ERENDIDA YANET	CMSSA001472	638.76	31/12/2024	1
M03004	PELAYO,CORDOVA/ELIZABETH	CMSSA010450	13,568.87	31/12/2024	1
CF41062	DORIA,TORRES/HERIBERTO CARLOS	CMSSA001472	1,125.00	31/12/2024	1
M02073	RUIZ,RADILLO/ROSA KARMINA	CMSSA001496	13,653.10	31/12/2024	1
M03002	AMADOR,RAMIREZ/JOSE ANTONIO	CMSSA001472	31,250.06	31/12/2024	1
M02068	MILANEZ,MANZO/ALMA DELIA	CMSSA010835	22,154.26	31/12/2024	1
M03023	HUERTA,MARTINEZ/BERTHA ISELA	CMSSA010712	11,469.93	31/12/2024	1
M02047	GOMEZ,AVALOS/HAYDEE FERNANDA	CMSSA010712	12,570.53	31/12/2024	1
M03004	TRILLO,FIGUEROA/CARLOS GUSTAVO	CMSSA010450	13,774.89	31/12/2024	1
M03020	SANCHEZ,ESPINOSA/DANIEL	CMSSA010450	14,966.86	31/12/2024	1
M03020	OCHOA,VARGAS/GRISELDA	CMSSA010474	12,840.43	31/12/2024	1
M02055	ZEPEDA,RODRIGUEZ/GENARO	CMSSA001496	16,218.41	31/12/2024	1
M02031	SANCHEZ,RAMIREZ/BERTHA LETICIA	CMSSA010474	29,968.46	31/12/2024	1
CF41025	RIVERA,MANCILLA/MARCO ANTONIO	CMSSA010474	930.00	31/12/2024	1
M01004	RANGEL,SALGADO/VIRIDIANA	CMSSA010474	24,039.60	31/12/2024	1
M03004	RAMIREZ,MONTA&O/ESTEPHANIA LIZETH	CMSSA010474	11,576.54	31/12/2024	1
M02036	PE&A,SANCHEZ/MIGUEL DE JESUS	CMSSA010474	10,915.16	31/12/2024	1
CF41024	ZAMORA,VARGAS/IRELA	CMSSA010474	1,859.28	31/12/2024	1
M03020	OLMOS,MEZA/IRMA LILIANA	CMSSA010474	1,676.17	31/12/2024	1
M02056	NARANJO,ROSALES/ALEJANDRO	CMSSA010474	16,259.46	31/12/2024	1
M02112	MARQUEZ,POLANCO/DILVA DOLORES	CMSSA010474	25,162.20	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
CF41038	MARTINEZ,HUERTA/MARIA DE JESUS	CMSSA010474	630.00	31/12/2024	1
M03019	MARISCAL,AGUILAR/JOSE FERNANDO	CMSSA010474	930.00	31/12/2024	1
M03021	LEPE,VAZQUEZ/ANA LILIA	CMSSA010474	13,956.64	31/12/2024	1
M01004	RANGEL,GONZALEZ/ROBERTO	CMSSA010474	34,163.14	31/12/2024	1
M01006	MORA,DELGADO/MA. GUADALUPE	CMSSA010736	27,470.88	31/12/2024	1
M02054	ROSALES,CRUZ/DAGOBERTO	CMSSA001496	15,810.74	31/12/2024	1
M02055	PEDRAZA,FLORES/MA. DEL CARMEN	CMSSA001496	16,218.41	31/12/2024	1
M02055	NAVARRO,PEREZ/ALEJANDRO	CMSSA001496	14,945.30	31/12/2024	1
M02054	LOPEZ,CEBALLOS/CESAR OCTAVIO	CMSSA001496	1,549.38	31/12/2024	1
M02073	DAVALOS,MENDEZ/MARIA LILIANA	CMSSA001496	10,808.00	31/12/2024	1
M02073	AVALOS,LISARDO/AGUEDA	CMSSA001496	13,653.10	31/12/2024	1
M01004	TORRES,ORNELAS/POMPILIO	CMSSA010474	32,661.41	31/12/2024	1
M01009	VIRGEN,JIMENEZ/OSCAR OMAR	CMSSA010736	29,510.50	31/12/2024	1
CF41038	GUTIERREZ,ANDRADE/ELVA	CMSSA010474	1,035.00	31/12/2024	1
M03023	LAGUNES,BARRETO/SILVIA ELENA	CMSSA010736	12,849.70	31/12/2024	1
M02112	COBIAN,VILLASE&OR/MARTHA EUGENIA	CMSSA010736	25,162.20	31/12/2024	1
M02105	AVALOS,VERDUZCO/JUAN JOSE	CMSSA010736	22,621.80	31/12/2024	1
M03024	LOZA,HUERTA/EDWIN ALEJANDRO	CMSSA010811	9,545.20	31/12/2024	1
M02112	ORTIZ,RAMIREZ/TEODORA	CMSSA010770	20,791.80	31/12/2024	1
M03021	MADRID,LOPEZ/OSCAR MANUEL	CMSSA010770	8,074.54	31/12/2024	1
M03024	GONZALEZ,VALDOVINOS/JOSE DE JESUS	CMSSA010770	1,830.00	31/12/2024	1
M02054	AVALOS,AMADOR/HORACIO	CMSSA001496	930.00	31/12/2024	1
M02003	ALVARADO,BERBEN/HECTOR RAMON	CMSSA010445	12,134.11	31/12/2024	1
M03020	ESPARZA,BARAJAS/ERIKA DE JESUS	CMSSA010445	11,500.53	31/12/2024	1
M02035	OROZCO,PI&A/MARIA MINERVA	CMSSA011021	17,992.20	31/12/2024	1
M02003	PE&A,CHAVOYA/ELIAS ISIDORO	CMSSA010445	15,651.20	31/12/2024	1
M02001	PEREZ,ROBLES/MARIA CONCEPCION	CMSSA010445	28,338.74	31/12/2024	1
M02036	DELGADO,RAZO/ALONDRA YANETT	CMSSA011021	11,725.00	31/12/2024	1
M01004	GARCIA,COBIAN/PAUL	CMSSA011021	27,150.16	31/12/2024	1
M02035	GALARZA,VIZCARRA/SUSANA	CMSSA011021	14,875.60	31/12/2024	1
M02036	HERNANDEZ,ARCEO/ALMA DELIA	CMSSA011021	14,963.50	31/12/2024	1
M02040	LINO,OLMOS/CLAUDIA MARGARITA	CMSSA010445	17,215.56	31/12/2024	1
M02035	MAGA&A,CARREON/FERNANDO	CMSSA011021	17,150.10	31/12/2024	1
M02040	GARCIA,PEREZ/CELINA ALEJANDRINA	CMSSA000125	16,479.30	31/12/2024	1
M02001	RENDON,RAMIREZ/RUTH	CMSSA010433	25,367.48	31/12/2024	1
M03019	TORRES,CORTES/JOSE ANTONIO	CMSSA011021	12,258.01	31/12/2024	1
M02001	FARIAS,HERNANDEZ/JOSE RAMON	CMSSA010433	26,567.48	31/12/2024	1
M02003	FLORES,RUBIO/JOSE JAIME FRANCISCO	CMSSA010433	9,874.54	31/12/2024	1
M02001	GUTIERREZ,VALDIVIA/JULIA	CMSSA010433	23,474.13	31/12/2024	1
M02001	RAMOS,ZUBILLAGA/BERENICE ANA MARIA	CMSSA010433	22,287.60	31/12/2024	1
M03020	RODRIGUEZ,RODRIGUEZ/OMAR RODOLFO	CMSSA010433	12,328.80	31/12/2024	1
M02003	SALAZAR,VAZQUEZ/EDITH JACQUELINE	CMSSA010433	14,518.80	31/12/2024	1
M02003	SOLIS,FARIAS/HECTOR RAFAEL	CMSSA010433	12,813.93	31/12/2024	1
M02003	TAPIA,RAMIREZ/PAVEL DE JESUS	CMSSA010433	930.00	31/12/2024	1
M02001	VALLE,GENTNER/GONZALO	CMSSA010433	22,287.60	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02001	ZAVALETA,CARMONA/JUAN ANDRES	CMSSA010433	13,088.60	31/12/2024	1
M02003	HERNANDEZ,MOLINA/GERMAN WIGBERTO	CMSSA010433	930.00	31/12/2024	1
M03020	GARCIA,LUCATERO/MARIA DE JESUS	CMSSA000166	1,558.44	31/12/2024	1
M03004	VALENCIA,ROJAS/SOFIA ALEJANDRA	CMSSA001402	15,456.20	31/12/2024	1
M03025	VEGA,BARRETO/MANUEL	CMSSA001402	1,533.87	31/12/2024	1
M03004	VILLA,ZAPIEN/LUIS FELIPE	CMSSA001402	16,851.20	31/12/2024	1
M02015	AGUAYO,LANDIN/GABRIELA YADIRA	CMSSA000166	22,065.60	31/12/2024	1
M03005	CHAVIRA,CARRIERA/MARIA DEL CARMEN	CMSSA000166	1,256.23	31/12/2024	1
M02058	CASTELLANOS,GARCIA/ARTURO	CMSSA000166	15,675.44	31/12/2024	1
M03004	CEBALLOS,ROCHA/RAMON	CMSSA000166	15,718.80	31/12/2024	1
M02036	CORONA,HERNANDEZ/MARICELA	CMSSA000166	12,804.50	31/12/2024	1
M03024	FLORES,LOPEZ/PERLA ROSARIO	CMSSA000166	930.00	31/12/2024	1
M03019	SANCHEZ,ROQUE/ANA LUCIA	CMSSA001402	14,623.00	31/12/2024	1
M03024	GOMEZ,LOPEZ/JOSE ARNOLDO	CMSSA000166	15,208.60	31/12/2024	1
M03004	GUZMAN,ALVAREZ/MARIBEL	CMSSA000166	15,656.71	31/12/2024	1
M03005	JACOBO,RODRIGUEZ/HERLINDA	CMSSA000166	1,061.23	31/12/2024	1
M02003	LOPEZ,ALCARAZ/JANNETH GUADALUPE	CMSSA000166	13,266.51	31/12/2024	1
M03005	NU&EZ,ESPIRITU/OSCAR OCTAVIO	CMSSA000166	10,848.23	31/12/2024	1
M01006	NU&EZ,SANTIAGO/CARLOS	CMSSA000166	19,057.28	31/12/2024	1
M03021	PEREZ,HERRERA/RAFAEL	CMSSA000166	1,352.46	31/12/2024	1
M03004	ROLON,ZAMORA/DANIEL EFREN	CMSSA000166	15,651.20	31/12/2024	1
M02036	SANCHEZ,SANCHEZ/TERESA	CMSSA000166	14,974.93	31/12/2024	1
M02035	MAGA&A,TAPIA/ANGELICA	CMSSA001274	17,150.10	31/12/2024	1
M02036	DELGADO,SANTELLAN/EVANGELINA	CMSSA000166	1,649.67	31/12/2024	1
M01006	MORFIN,REYES/YUREMA DE JESUS	CMSSA001402	24,035.98	31/12/2024	1
M02015	MOCTEZUMA,SAGAHON/LIDIA MARELY	CMSSA001402	2,963.40	31/12/2024	1
M01006	DE LA MORA,TORRES/MARIA	CMSSA001402	21,445.40	31/12/2024	1
M03022	MUNGUIA,SILVA/IGNACIO ADRIAN	CMSSA001402	12,064.80	31/12/2024	1
M03023	NU&EZ,/LUIS ALBERTO	CMSSA001402	12,849.70	31/12/2024	1
M01006	OTERO,CERVANTES/IRMA LETICIA	CMSSA001402	25,529.28	31/12/2024	1
M03005	PALAFIX,HERNANDEZ/MARCO ANTONIO	CMSSA001402	7,480.90	31/12/2024	1
M03020	PRECIADO,GALVEZ/ANA CLARICIA	CMSSA001402	13,278.70	31/12/2024	1
M02036	SANCHEZ,VAZQUEZ/SONIA IVONNE	CMSSA001402	14,789.43	31/12/2024	1
M01006	POLANCO,LOPEZ/REYNALDO	CMSSA001402	25,975.80	31/12/2024	1
M03020	PONCE,RAMIREZ/MARIA GUADALUPE	CMSSA001402	9,812.36	31/12/2024	1
M03005	PUGA,SERRANO/PABLO ISRAEL	CMSSA001402	13,458.10	31/12/2024	1
M02036	RAMOS,LARIOS/HUGO ALBERTO	CMSSA001402	14,963.50	31/12/2024	1
M01006	RODRIGUEZ,PEDRAZA/KAREN	CMSSA001402	19,398.80	31/12/2024	1
M03020	SANCHEZ,ANGUIANO/ALDO ALFREDO	CMSSA001402	12,595.53	31/12/2024	1
M02036	SANTANA,CERNAS/MARTHA ALICIA	CMSSA001402	13,884.00	31/12/2024	1
M03004	SALGADO,JIMENEZ/RODOLFO GABRIEL	CMSSA001402	15,651.20	31/12/2024	1
M03020	SALAZAR,OROZCO/LEONOR	CMSSA001402	10,434.80	31/12/2024	1
M03020	PAMPLONA,ROSALES/RENE	CMSSA000154	13,278.70	31/12/2024	1
M02036	PEREZ,BARAJAS/JOSE DE JESUS	CMSSA001402	11,065.16	31/12/2024	1
M01006	ALVAREZ,BUENO/GONZALO IVAN	CMSSA000480	25,235.98	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	DIMAS,MERAZ/DOLORES JAZMIN	CMSSA000154	15,681.90	31/12/2024	1
M03004	EUDABE,RICO/MIREYA	CMSSA000376	10,821.61	31/12/2024	1
M02036	MEDINA,DE LOS SANTOS/VICTORIA ELEONOR	CMSSA000376	11,897.37	31/12/2024	1
M03004	RAMIREZ,NAVARRO/CESAR EDUARDO	CMSSA000376	735.00	31/12/2024	1
M02036	RODRIGUEZ,ARELLANO/SERGIO URIEL	CMSSA000376	14,243.83	31/12/2024	1
M02015	SANTANA,SALAZAR/LIZETTE	CMSSA000376	19,645.80	31/12/2024	1
M03020	CISNEROS,LARIOS/MONICA LICECC	CMSSA001221	13,278.70	31/12/2024	1
M03005	MEDRANO,VALDEZ/BERTHA AIRLEN	CMSSA001221	10,090.76	31/12/2024	1
M02036	MOLINA,AVALOS/CANDELARIA	CMSSA001221	11,725.00	31/12/2024	1
M03004	OROZCO,FERMIN/DANIEL	CMSSA001221	16,417.16	31/12/2024	1
M02040	CARDENAS,HURTADO/ROGELIO	CMSSA000376	16,479.30	31/12/2024	1
M03004	VAZQUEZ,ALCOCER/MA. HORTENSIA	CMSSA001221	15,651.20	31/12/2024	1
M03004	RAMOS,CEPEDA/NORMA FERNANDA	CMSSA001426	15,273.73	31/12/2024	1
M03005	ALCARAZ,MANZO/LETICIA	CMSSA000480	3,248.13	31/12/2024	1
M02036	DIAZ,MARTINEZ/MARIA DEL CARMEN	CMSSA000480	14,963.50	31/12/2024	1
M02036	OCHOA,SOTO/LEONARDO	CMSSA000480	14,603.67	31/12/2024	1
M02036	OCHOA,REYES/RIGOBERTO	CMSSA000533	14,963.50	31/12/2024	1
M01004	ROJAS,GONZALEZ/J. ROSARIO	CMSSA000335	30,213.80	31/12/2024	1
M02036	COVARRUBIAS,RODRIGUEZ/VANESSA	CMSSA000475	11,065.16	31/12/2024	1
M03020	RODRIGUEZ,OCHOA/LILIANA JANET	CMSSA001221	1,051.63	31/12/2024	1
M02036	VERGARA,VAZQUEZ/BEATRIZ KARINA	CMSSA000393	9,206.17	31/12/2024	1
M03020	GUEDEA,MAGA&A/MONICA ELIZABETH	CMSSA001402	735.00	31/12/2024	1
M03020	GUZMAN,ORTEGA/CLAUDIA ENRIQUETA	CMSSA001402	930.00	31/12/2024	1
M03004	GUERRERO,PADILLA/MARIA DE LOS ANGELES	CMSSA001402	17,617.16	31/12/2024	1
M03019	HOYOS,ALVAREZ/MIRIAM YOLANDA	CMSSA001402	15,258.58	31/12/2024	1
M02036	JUAREZ,MANCILLA/CLAUDIA	CMSSA001402	2,380.77	31/12/2024	1
M02048	GARCIA,PEREZ/MARTHA	CMSSA000125	13,653.10	31/12/2024	1
M02036	COBIAN,AVALOS/CELIA	CMSSA001402	16,894.60	31/12/2024	1
M02073	RODRIGUEZ,MEDINA/REBECA	CMSSA001571	1,689.55	31/12/2024	1
M02066	RICARDO,LEPE/MARTHA HILDA	CMSSA010975	15,078.73	31/12/2024	1
M03019	ROMERO,RINCON/ANA MARIA	CMSSA010975	1,565.58	31/12/2024	1
M02006	VALERA,ROJAS/ELIZABETH	CMSSA010975	13,819.80	31/12/2024	1
M03020	VENTURA,AHUMADA/ARMANDO	CMSSA010975	11,800.53	31/12/2024	1
M02006	VILLASE&OR,BARRON/HUGO ALBERTO	CMSSA010975	16,163.40	31/12/2024	1
M01004	ZEPEDA,ORNELAS/EDGAR ALEJANDRO	CMSSA010975	27,523.63	31/12/2024	1
M02036	PEREZ,CARRANZA/ERNESTINA	CMSSA010975	14,963.50	31/12/2024	1
M02073	CHAVEZ,GAMEZ/MARIA GUADALUPE	CMSSA001484	9,283.30	31/12/2024	1
M02036	QUEZADA,HERNANDEZ/ELOISA DEL CARMEN	CMSSA001064	14,221.30	31/12/2024	1
M01006	SANDOVAL,HINOJOSA/NANCY	CMSSA001064	30,287.56	31/12/2024	1
M01006	DE LA TORRE,MUNGUIA/VICTOR MANUEL	CMSSA001064	26,276.73	31/12/2024	1
M01006	VAZQUEZ,CERVANTES/EDSON	CMSSA001064	28,851.40	31/12/2024	1
M03022	VELASCO,AGUILAR/MA DEL SOCORRO	CMSSA001064	11,471.30	31/12/2024	1
M03021	ZU&IGA,CUEVAS/MARTHA SUSANA	CMSSA001064	12,357.42	31/12/2024	1
M03024	JIMENEZ,MORENO/ROSA MARIA	CMSSA001472	12,858.20	31/12/2024	1
M02073	ALVAREZ,CALVILLO/LUIS ENRIQUE	CMSSA001484	15,554.90	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ALCARAZ,GARCIA/OLGA LIDIA	CMSSA001484	13,780.56	31/12/2024	1
M02073	ARIAS,FONSECA/MARIA EUGENIA	CMSSA001484	15,690.30	31/12/2024	1
M02073	BUENROSTRO,VIRGEN/JESSICA	CMSSA001484	15,554.90	31/12/2024	1
M02073	NARANJO,ALVAREZ/DANIEL	CMSSA001064	12,800.47	31/12/2024	1
M02073	DAMIAN,BARAJAS/OSCAR DANIEL	CMSSA001484	11,700.24	31/12/2024	1
M02073	FELIPE,RAMIREZ/HUGO IVAN	CMSSA001484	14,060.07	31/12/2024	1
M02073	GALLEGOS,BAUTISTA/ALMA LETICIA	CMSSA001484	13,425.70	31/12/2024	1
M02073	GARCIA,DIAZ/FABIOLA NATIVIDAD	CMSSA001484	10,921.14	31/12/2024	1
M02073	GARCIA,MARTINEZ/JOSE ALEJANDRO	CMSSA001484	10,352.13	31/12/2024	1
M02073	GOMEZ,AVALOS/EDGAR FELIPE	CMSSA001484	15,200.03	31/12/2024	1
M02073	HERNANDEZ,VERDUZCO/ALEJANDRO	CMSSA001484	13,119.70	31/12/2024	1
M02073	LOPEZ,CANDELARIO/ADRIANA MARISOL	CMSSA001484	9,283.30	31/12/2024	1
M02073	LOPEZ,HERNANDEZ/EMMANUEL	CMSSA001484	15,554.90	31/12/2024	1
M02073	MARTINEZ,DELINO/EFRAIN	CMSSA001484	9,167.30	31/12/2024	1
M02073	ANGUIANO,CARDENAS/ROSA ELENA	CMSSA001484	12,715.97	31/12/2024	1
M01006	ESTRADA,GARCIA/ROSA ELENA	CMSSA001064	30,051.40	31/12/2024	1
M03004	MALDONADO,HERNANDEZ/LILIANA RAQUEL	CMSSA001402	14,663.87	31/12/2024	1
M03024	TRUJILLO,GARCIA/MARCO ANTONIO	CMSSA010852	1,871.70	31/12/2024	1
M01006	DIAZ,MARTINEZ/JOSE EDUARDO	CMSSA001040	30,287.56	31/12/2024	1
M01006	GUIZAR,OLIVERA/AUDELINO	CMSSA001040	30,051.40	31/12/2024	1
M03004	OCHOA,GONZALEZ/BLANCA ESTELA	CMSSA001040	16,777.27	31/12/2024	1
M03023	RIVERA,GUZMAN/EUSTOLIA	CMSSA001040	15,017.26	31/12/2024	1
M01006	LOPEZ,MORAN/XICOTENCATL	CMSSA001361	32,536.06	31/12/2024	1
M03020	AMAYA,ANGUIANO/NORMA GUADALUPE	CMSSA001064	13,673.90	31/12/2024	1
M02001	AVALOS,GALINDO/TIANA LILIANA	CMSSA001064	26,647.90	31/12/2024	1
M01006	ANGUIANO,CARRASCO/JUAN JOSE	CMSSA001064	5,945.83	31/12/2024	1
M02036	CHAPULA,OCHOA/VICTOR ALFONSO	CMSSA001064	12,310.24	31/12/2024	1
M02073	PADILLA,RAMOS/ZARAHÍ	CMSSA001064	10,921.14	31/12/2024	1
M03020	CRUZ,MENDOZA/ISIDRO JAVIER	CMSSA001064	11,713.30	31/12/2024	1
M03020	OCHOA,VAZQUEZ/JOSE ANTONIO	CMSSA001064	13,673.90	31/12/2024	1
M01007	ESCALERA,OROZCO/BLANCA ERCILIA	CMSSA001064	29,165.14	31/12/2024	1
M02003	GALVAN,GUTIERREZ/ALEJANDRO	CMSSA001064	12,723.96	31/12/2024	1
M02036	GARCIA,MARTINEZ/MARIA GUADALUPE	CMSSA001064	16,637.90	31/12/2024	1
M03005	GARCIA,RAMIREZ/J. JESUS	CMSSA001064	14,058.70	31/12/2024	1
M01006	GUTIERREZ,SERRANO/NANCY VIRIDIANA	CMSSA001064	28,851.40	31/12/2024	1
M03005	LOPEZ,SALAZAR/JUAN CARLOS	CMSSA001064	14,058.70	31/12/2024	1
M01006	MARES,BA&UELOS/MIREYA	CMSSA001064	28,139.76	31/12/2024	1
M03020	MARTINEZ,ESPINOZA/LEOPOLDO	CMSSA001064	15,502.74	31/12/2024	1
M02036	MENDEZ,CHAVEZ/ROSA PATRICIA	CMSSA001064	12,310.24	31/12/2024	1
M02073	MENDEZ,AGUILERA/GRACIELA	CMSSA001484	12,361.10	31/12/2024	1
M02073	ESTRADA,DOMINGUEZ/ERIKA SAMANTHA	CMSSA001571	15,554.90	31/12/2024	1
M02073	MAGA&A,REYNALDA	CMSSA001484	13,780.56	31/12/2024	1
M02073	AGUILAR,CAYEROS/JOSE ANTONIO	CMSSA001571	14,769.80	31/12/2024	1
M02073	BERNABE,MORALES/RICARDO DE JESUS	CMSSA001571	5,618.63	31/12/2024	1
M02073	BENITEZ,PEREZ/DIEGO FERNANDO	CMSSA001571	8,791.94	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	CHAVIRA,CASANOVA/SILVIA	CMSSA001571	1,715.10	31/12/2024	1
M02073	CAMPOS,DIAZ/PAOLA	CMSSA001571	15,554.90	31/12/2024	1
M02073	CEJA,LOPEZ/MARIA EUGENIA	CMSSA001571	3,844.30	31/12/2024	1
M02073	CEJA,LOPEZ/NELIDA JUDITH	CMSSA001571	13,070.83	31/12/2024	1
M02073	COBIAN,GARCIA/MARTHA	CMSSA001571	15,554.90	31/12/2024	1
M02073	COSSIO,ORTIZ/SONIA	CMSSA001571	5,263.76	31/12/2024	1
M02036	GUERRERO,CONTRERAS/MARIA ADRIANA	CMSSA010864	16,637.90	31/12/2024	1
M02073	DIAZ,TENE/EDIHD	CMSSA001571	7,727.33	31/12/2024	1
M03023	CHIGO,MARTINEZ/LAURA	CMSSA001373	735.00	31/12/2024	1
M02073	FLORES,RODRIGUEZ/ALMA KARINA	CMSSA001571	15,554.90	31/12/2024	1
M02073	GODINEZ,MANCILLA/HUMBERTO GABRIEL	CMSSA001571	1,339.73	31/12/2024	1
M02073	GONZALEZ,TORRES/MARTHA ELVA	CMSSA001571	12,285.73	31/12/2024	1
M02073	HERNANDEZ,BAUTISTA/CANDELARIA	CMSSA001571	15,554.90	31/12/2024	1
M02073	HERNANDEZ,DIAZ/LUCILA	CMSSA001571	14,490.30	31/12/2024	1
M02073	JUAREZ,ROLON/MARIA DEL SOCORRO	CMSSA001571	15,554.90	31/12/2024	1
M02073	LOPEZ,PASCUAL/ALDO ELEAZAR	CMSSA001571	15,200.03	31/12/2024	1
M02073	OSORIO,RIOS/MARIA DE JESUS	CMSSA001571	14,060.07	31/12/2024	1
M02073	PANO,FARIAS/RICARDO MANUEL	CMSSA001571	13,742.91	31/12/2024	1
M02073	REGALADO,EVANGELISTA/MARIA IRENE	CMSSA001571	3,844.30	31/12/2024	1
M02073	DIAZ,LUISJUAN/YAZADARAHA ROCIO	CMSSA001571	14,490.30	31/12/2024	1
M02073	SALGADO,BAILON/JAVIER	CMSSA001484	930.00	31/12/2024	1
M02035	TORRES,CERVANTES/KARLA NOEMI	CMSSA010712	20,016.70	31/12/2024	1
M02073	MENDOZA,JIMENEZ/HECTOR HUGO	CMSSA001484	12,715.97	31/12/2024	1
M02073	MENDOZA,LOMELI/VIVIANA GUADALUPE	CMSSA001484	12,640.60	31/12/2024	1
M02073	MENDOZA,MEJIA/MARIA DEL ROSARIO	CMSSA001484	11,057.64	31/12/2024	1
M02073	MESINA,REYES/ORLANDO	CMSSA001484	11,345.37	31/12/2024	1
M02073	OJEDA,BAUTISTA/ERIK ALBERTO	CMSSA001484	3,414.07	31/12/2024	1
M02073	RAMIREZ,ANGUIANO/RUTH BELINA	CMSSA001484	13,780.56	31/12/2024	1
M02073	RAMIREZ,ROJAS/SADRA BERENICE	CMSSA001484	930.00	31/12/2024	1
M02073	REGIDOR,GUDI&O/IRMA YOLANDA	CMSSA001484	15,554.90	31/12/2024	1
M02073	REGIDOR,GUDI&O/MAYRA YUDITH	CMSSA001484	15,554.90	31/12/2024	1
M02073	ROCHA,CHAVEZ/MA DE JESUS	CMSSA001484	9,522.17	31/12/2024	1
M02015	URIBE,ROBLES/ANAYN LIZETTE	CMSSA010876	22,875.00	31/12/2024	1
M02073	ROSALES,SANCHEZ/LUCIO	CMSSA001484	15,554.90	31/12/2024	1
M02073	MACIAS,SABAS/CANDELARIA	CMSSA001484	14,414.93	31/12/2024	1
M02073	SANTOYO,GUZMAN/LEOBARDO ISRAEL	CMSSA001484	15,200.03	31/12/2024	1
M02073	VARGAS,GONZALEZ/VERONICA	CMSSA001484	12,678.31	31/12/2024	1
M02073	VALLEJO,LUNA/CARLOS JAVIER	CMSSA001484	10,566.27	31/12/2024	1
M02073	VENEGAS,CASTA&EDA/MAGDALENA	CMSSA001484	1,284.87	31/12/2024	1
M02073	VEGA,FERNANDEZ/NORMA	CMSSA001484	1,639.73	31/12/2024	1
M02073	ZEPEDA,CEBALLOS/MARIAM	CMSSA001484	3,768.93	31/12/2024	1
M01006	ESPINOZA,SALINAS/KESIA JEMIMA	CMSSA000714	26,703.60	31/12/2024	1
M01006	LOPEZ,MIRANDA/IRMA DORA	CMSSA000714	26,508.99	31/12/2024	1
M02036	SANCHEZ,ORTEGA/MARLEN	CMSSA000714	16,235.13	31/12/2024	1
M01006	ABARCA,DE HOYOS/MARIA DEL PILAR	CMSSA001373	19,312.40	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	ROMERO,HERNANDEZ/YADIRA ELIZABETH	CMSSA001484	14,135.43	31/12/2024	1
M01006	RIZO,PUENTE/MARTIN	CMSSA010992	28,851.40	31/12/2024	1
M03004	GUZMAN,JARAMILLO/ANALIE	CMSSA010992	13,441.00	31/12/2024	1
M01006	GUTIERREZ,MOLINA/IVAN	CMSSA010992	735.00	31/12/2024	1
M03005	GUTIERREZ,NAVARRETE/PEDRO TEZOSOMOK	CMSSA010992	14,058.70	31/12/2024	1
M03023	MACIAS,SABAS/MONICA ISABEL	CMSSA010992	735.00	31/12/2024	1
M03004	MENDEZ,VIRGEN/GEORGINA	CMSSA010992	17,194.30	31/12/2024	1
M02036	MOYA,ARCEGA/VANIA	CMSSA010992	4,762.67	31/12/2024	1
M02036	OCHOA,REYNOSO/SONIA ESMERALDA	CMSSA010992	16,637.90	31/12/2024	1
M03004	OROZCO,VAZQUEZ/GRACIELA	CMSSA010992	930.00	31/12/2024	1
M02036	PILA,GONZALEZ/DIANA	CMSSA010992	1,435.53	31/12/2024	1
M03019	RAMIREZ,AVALOS/RUBEN	CMSSA010992	1,125.00	31/12/2024	1
M03004	GRANADOS,SILVA/EFRAIN	CMSSA010992	16,360.23	31/12/2024	1
M03020	SALDA&A,MALDONADO/PASTORA MACARENA	CMSSA010992	13,673.90	31/12/2024	1
M03004	SOSA,AVALOS/GEMA ABIGAIL	CMSSA010992	16,777.27	31/12/2024	1
M02036	SOLIS,CERNAS/JUANA	CMSSA010992	16,637.90	31/12/2024	1
M03022	TORRES,RAMIREZ/EVELIA	CMSSA010992	3,485.47	31/12/2024	1
M03020	TRUJILLO,VICENTE	CMSSA010992	13,673.90	31/12/2024	1
M03018	VAZQUEZ,HERNANDEZ/MARIA DEL ROSARIO	CMSSA010992	13,961.20	31/12/2024	1
M01006	AVALOS,SALAZAR/RAUL	CMSSA001105	5,225.60	31/12/2024	1
M02036	CANDELARIO,MENDEZ/ARTURO ALONSO	CMSSA001105	5,763.20	31/12/2024	1
M01006	CASTELLANOS,MONROY/GUSTAVO	CMSSA001105	1,645.93	31/12/2024	1
M01004	CRUZ,OLVERA/FERNANDO	CMSSA001356	33,333.80	31/12/2024	1
M02035	MORALES,ZEPEDA/CATHERINE GUADALUPE	CMSSA000125	1,877.70	31/12/2024	1
M01004	MU&OZ,ANTA/GILBERTO	CMSSA000125	28,712.07	31/12/2024	1
M02035	MUJICA,MARTINEZ/GLADYS ELIZABETH	CMSSA000125	1,657.72	31/12/2024	1
M02036	MONROY,DE LA CRUZ/JESSICA ELIDA	CMSSA000125	1,289.83	31/12/2024	1
M02001	MU&IZ,MAGA&A/RAFAEL	CMSSA000125	930.00	31/12/2024	1
M03020	MORENO,CASASOLA/JOSE ANTONIO	CMSSA000125	12,962.07	31/12/2024	1
M02040	NAVARRO,MOCTEZUMA/LIDIA GUADALUPE	CMSSA000125	15,681.90	31/12/2024	1
M03020	NAVARRO,RODRIGUEZ/ANA XOCHILT	CMSSA000125	930.00	31/12/2024	1
M03020	NU&EZ,HERNANDEZ/JESUS AIDE	CMSSA000125	11,378.90	31/12/2024	1
M03011	ORTEGA,DELGADO/RODOLFO DE JESUS	CMSSA000125	13,326.87	31/12/2024	1
M01004	ORTEGA,LEON/FRANCISCO JAVIER	CMSSA000125	34,073.14	31/12/2024	1
M02035	OSEGUERA,RAMOS/OLGA	CMSSA000125	15,486.50	31/12/2024	1
M02035	ORTIZ,NU&EZ/AURORA KARINA	CMSSA000125	15,902.40	31/12/2024	1
M02036	VARGAS,ROMERO/ERICKA GUADALUPE	CMSSA000125	930.00	31/12/2024	1
M02035	MUJICA,MARTINEZ/KARLA YADIRA	CMSSA000125	930.00	31/12/2024	1
M03006	MARQUES,RAMOS/ELADIA	CMSSA000125	12,487.59	31/12/2024	1
M01006	OROZCO,CALLEJA/ELVA VERONICA	CMSSA000125	24,229.20	31/12/2024	1
M03022	MARQUEZ PADILLA,CARRASCO/ARTURO	CMSSA000125	9,253.20	31/12/2024	1
M03004	MARTINEZ,CEBALLOS/SALVADOR	CMSSA000125	15,085.86	31/12/2024	1
M02036	MAGA&A,HERNANDEZ/JOSE GUADALUPE	CMSSA000125	10,285.66	31/12/2024	1
M02035	MAGA&A,JIMENEZ/ALICIA	CMSSA000125	17,150.10	31/12/2024	1
M02035	MACIAS,JIMENEZ/MA EUGENIA	CMSSA000125	18,592.80	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	MARTINEZ,MARTINEZ/CAROLINA	CMSSA000125	16,328.60	31/12/2024	1
M02036	MACIAS,MACIAS/LAURA	CMSSA000125	3,808.67	31/12/2024	1
M02035	MARTINEZ,PONCE/ALIDA	CMSSA000125	1,866.80	31/12/2024	1
M02035	MORENO,GONZALEZ/MAYRA ANGEALICA	CMSSA000125	1,045.90	31/12/2024	1
M01006	MARQUEZ,PIZANO/PAOLA GUADALUPE	CMSSA000125	27,370.80	31/12/2024	1
M02036	LUNA,GOMEZ/HERMINIA	CMSSA000125	13,884.00	31/12/2024	1
M01004	MARTINEZ,TAPIA/MIGUEL ANGEL	CMSSA000125	26,459.47	31/12/2024	1
M02035	MANZO,TORRES/MARTHA BEATRIZ	CMSSA000125	930.00	31/12/2024	1
M03020	MEJIA,GALVAN/MARIA GUADALUPE	CMSSA000125	12,328.80	31/12/2024	1
M02036	MENDEZ,LOPEZ/JOANNA LIZETH	CMSSA000125	14,963.50	31/12/2024	1
M02036	MENDOZA,RODRIGUEZ/JULIO IVAN	CMSSA000125	11,889.83	31/12/2024	1
M03005	MENDOZA,DE LA TORRE/ENRIQUE	CMSSA000125	15,284.26	31/12/2024	1
M03020	MORENO,AGUILAR/JULIO CESAR	CMSSA000125	12,328.80	31/12/2024	1
M02035	MARTINEZ,PEREZ/ALMA YOLANDA	CMSSA000125	930.00	31/12/2024	1
M02015	ARIAS,SANCHEZ/CONSUELO	CMSSA000586	15,391.20	31/12/2024	1
M02040	CASTA&EDA,MORAN/MARIA VIRGINIA	CMSSA000586	4,119.60	31/12/2024	1
M02036	FLORES,VENEGAS/LILIA	CMSSA000586	14,604.30	31/12/2024	1
M02047	VACA,LOSOYA/MARGARITA	CMSSA000125	13,653.10	31/12/2024	1
M02036	CANO,DIAZ/NICOLAS	CMSSA001023	14,429.07	31/12/2024	1
M03020	AVALOS,REBOLLEDO/FABIOLA XITLALLI	CMSSA001023	13,020.37	31/12/2024	1
M03006	ARIAS,GARCIA/LUIS ALBERTO	CMSSA001023	1,266.63	31/12/2024	1
M01004	ARGUELLO,CONTRERAS/JORGE ADALID	CMSSA001023	630.00	31/12/2024	1
M02040	ANGUIANO,COBIAN/MONICA GABRIELA	CMSSA001023	13,712.06	31/12/2024	1
M02036	BAUTISTA,MACIAS/JOSE	CMSSA001023	15,421.30	31/12/2024	1
M02035	BARAJAS,ROJAS/DANIELA	CMSSA001023	22,143.66	31/12/2024	1
M02001	CHAVEZ,COSIO/SYNTIA ALEJANDRA	CMSSA001023	24,669.60	31/12/2024	1
M03006	CISNEROS,RAMIREZ/J JESUS	CMSSA001023	3,971.57	31/12/2024	1
M03011	COBIAN,CANO/JULIO ERNESTO	CMSSA001023	9,359.06	31/12/2024	1
M03022	CORTEZ,OROZCO/HECTOR JAVIER	CMSSA001023	11,471.30	31/12/2024	1
M01004	CONTRERAS,VENEGAS/KARINA	CMSSA001023	6,446.07	31/12/2024	1
M02036	DENIZ,ROSALES/RODOLFO	CMSSA001023	15,832.37	31/12/2024	1
M02036	FIGUEROA,HERNANDEZ/MARIA GUADALUPE	CMSSA001023	17,045.96	31/12/2024	1
M01004	FLORES,MARTINEZ/ENRIQUE	CMSSA001023	18,183.20	31/12/2024	1
M02036	BARAJAS,VALDOVINOS/MARIA GUADALUPE	CMSSA001023	16,637.90	31/12/2024	1
M02035	VAZQUEZ,BAUTISTA/EMANUEL	CMSSA000586	13,111.30	31/12/2024	1
M02035	OLIVARES,REYES/GOMBREDHY	CMSSA000586	19,334.60	31/12/2024	1
M02035	QUIROZ,TORRES/RAMON FILIMON	CMSSA000586	1,045.90	31/12/2024	1
M02035	RINCON,BARRETO/JESSICA ASSLEY	CMSSA000586	10,195.70	31/12/2024	1
M03020	RINCON,JIMENEZ/ANA ISELA	CMSSA000586	14,561.86	31/12/2024	1
M01006	SANCHEZ,AVALOS/ISIS ROSARIO	CMSSA000586	18,751.60	31/12/2024	1
M01004	HERNANDEZ,HERNANDEZ/JAVIER	CMSSA000586	30,213.80	31/12/2024	1
M02035	VAZQUEZ,/MARIA DE JESUS	CMSSA000586	16,734.20	31/12/2024	1
M02036	VARGAS,RAMIREZ/SERGIO ARMANDO	CMSSA000586	3,089.00	31/12/2024	1
M03004	VEGA,MENDOZA/ADILENE	CMSSA000586	12,436.47	31/12/2024	1
M03020	VILLA,ZAPIEN/JORGE OMAR	CMSSA000125	13,278.70	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	VAZQUEZ,ROMERO/KARINA BERENICE	CMSSA000125	17,992.20	31/12/2024	1
M03019	CERNAS,CHAVEZ/LOURDES YARET	CMSSA010474	15,129.66	31/12/2024	1
M03021	GARCIA,GAMBOA/FRANCISCO DANIEL	CMSSA010474	1,125.00	31/12/2024	1
M03004	GARCIA,FIERROS/CLAUDIA NUNILA	CMSSA010474	17,733.54	31/12/2024	1
M03020	GARCIA,/ENRIQUE	CMSSA010474	15,056.86	31/12/2024	1
M03020	DAVALOS,MENDEZ/ESMERALDA	CMSSA010474	10,445.63	31/12/2024	1
M03019	CONTRERAS,ALVAREZ/MARTHA ELENA	CMSSA010474	11,626.33	31/12/2024	1
M03018	CARDENAS,VENEGAS/GABRIEL	CMSSA010474	15,381.00	31/12/2024	1
M03020	CARDENAS,MONDRAGON/YESICA LISSETTE	CMSSA010474	10,394.90	31/12/2024	1
M03018	CARDENAS,CAMACHO/MERIDA GABRIELA	CMSSA010474	10,026.00	31/12/2024	1
M03019	CALVA,ANGUIANO/MIGUEL ARMANDO	CMSSA010474	9,384.00	31/12/2024	1
M03023	BRICE&O,RODRIGUEZ/JUAN PABLO	CMSSA010474	630.00	31/12/2024	1
M03022	ARIAS,ROBLEDO/MARCOS ANTONIO	CMSSA010474	14,644.20	31/12/2024	1
M03025	CORDOVA,DELGADO/ITZEL MARLENY	CMSSA010474	9,980.18	31/12/2024	1
M03005	DE LA TEJA,CERVANTES/LEONEL ISAAC	CMSSA001460	11,826.93	31/12/2024	1
M03021	PEREZ,GONZALEZ/JORGE ARMANDO	CMSSA010474	11,640.94	31/12/2024	1
M03020	VILLALOBOS,MACIAS/MA. DE LOURDES	CMSSA001460	15,056.86	31/12/2024	1
CF41062	VILLAGRAN,LORENZANA/HECTOR GUSTAVO	CMSSA001460	2,271.24	31/12/2024	1
CF41064	VILLEGAS,IGLESIAS/JULIO CESAR	CMSSA001460	1,125.00	31/12/2024	1
CF41062	VEGA,VEGA/PEDRO AMADOR	CMSSA001460	2,072.34	31/12/2024	1
CF41060	VEGA,GOMEZ/FRANCISCO JAVIER	CMSSA001460	2,141.04	31/12/2024	1
M03002	VEGA,BARBOSA/GONZALO GERZAIN	CMSSA001460	2,904.80	31/12/2024	1
M01004	DELGADO,ENCISO/IVAN	CMSSA010975	24,011.87	31/12/2024	1
CF41062	VALENCIA,CARDENAS/IRMA CECILIA	CMSSA001460	2,072.34	31/12/2024	1
CF41058	REYES,GUZMAN/MARGARITO	CMSSA001460	867.84	31/12/2024	1
CF41062	RAMIREZ,ORTEGA/ROBERTO	CMSSA001460	1,125.00	31/12/2024	1
CF41059	RAMIREZ,ESPIRITU/JESUS ALEJANDRO	CMSSA001460	855.66	31/12/2024	1
M03023	RAMIREZ,DIMAS/JUAN PABLO	CMSSA001460	9,493.36	31/12/2024	1
CF41062	OROZCO,MARTINEZ/MARIA GUADALUPE	CMSSA001460	930.00	31/12/2024	1
M03004	LOPEZ,CARI&O/CARLOS HUGO	CMSSA010474	16,211.14	31/12/2024	1
M03021	HERRERA,LUZ/ENDELISA	CMSSA010474	13,956.64	31/12/2024	1
M03019	DIAZ,FIGUEROA/MA DE LA PAZ	CMSSA010474	4,328.34	31/12/2024	1
M03023	DENIZ,VARGAS/OSCAR	CMSSA010474	10,209.63	31/12/2024	1
M03019	BARAJAS,FUENTES/GUILLERMO	CMSSA010474	1,326.30	31/12/2024	1
CF34263	TAPIA,AMEZCUA/EDGAR ULISES	CMSSA010474	930.00	31/12/2024	1
CF34261	RAUDA,DE LA TORRE/VERONICA ALEJANDRA	CMSSA010474	630.00	31/12/2024	1
CF41062	OCHOA,FLORES/ESTELA	CMSSA001460	930.00	31/12/2024	1
CF34261	BLANCO,GOVEA/GUILLERMO	CMSSA010474	630.00	31/12/2024	1
M02105	LARIOS,BELTRAN/LETICIA	CMSSA010881	28,185.00	31/12/2024	1
CF34263	RAMIREZ,CASTILLO/ALVARO	CMSSA010474	735.00	31/12/2024	1
M03019	MORALES,RAMOS/SUSANA	CMSSA010975	1,125.00	31/12/2024	1
M01004	PALACIOS,LOZADA/PAUL ALEJANDRO	CMSSA010975	2,325.00	31/12/2024	1
M02105	PANDO,LOPEZ/AURORA	CMSSA010975	23,929.20	31/12/2024	1
M02031	OROZCO,RUIZ/MARTHA	CMSSA010975	23,302.06	31/12/2024	1
M02057	ORTIZ,VAZQUEZ/GABRIELA BRIGID	CMSSA010975	13,675.53	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03024	OCAMPO,GONZALEZ/ROSA ANGELICA	CMSSA010975	1,125.00	31/12/2024	1
M01004	DE LA O,ARROYO/ENRIQUE	CMSSA010975	17,899.93	31/12/2024	1
M01009	SANCHEZ,VALENCIA/MA. CRISTINA	CMSSA001402	33,369.66	31/12/2024	1
M01004	MONTOYA,SANCHEZ/FRANCISCO	CMSSA010975	1,035.00	31/12/2024	1
M03021	PIMENTEL,CASTILLO/BERENICE	CMSSA010975	11,879.66	31/12/2024	1
M03022	MORALES,JOSE AUGUSTO	CMSSA010975	10,941.90	31/12/2024	1
M02034	MENDOZA,MARTINEZ/ROSALVA	CMSSA010975	16,728.73	31/12/2024	1
M02045	MARTINEZ,LARES/ROSA ERIKA	CMSSA010975	4,376.19	31/12/2024	1
M02107	MARTINEZ,LUNA/REYNALDA	CMSSA010975	26,263.36	31/12/2024	1
M02058	MACIAS,ARAIZA/CESAR USIEL	CMSSA010975	12,953.47	31/12/2024	1
CF41004	LOPEZ,DURAN/FRED ALONSO	CMSSA010975	735.00	31/12/2024	1
M03024	LOPEZ,AGUILAR/JOHANA ANALI	CMSSA010975	9,440.20	31/12/2024	1
M02112	MORALES,ZEPEDA/CARLA CAREL	CMSSA010975	21,059.28	31/12/2024	1
M02035	ALVARADO,SANCHEZ/LUZ MARIA	CMSSA001402	19,424.60	31/12/2024	1
M01006	ALCALA,MARQUEZ/ROSA ELVA	CMSSA001402	29,601.80	31/12/2024	1
M03019	AVALOS,LIZARDO/EDITH	CMSSA001402	1,125.00	31/12/2024	1
M03013	VENTURA,ESQUEDA/JOSE	CMSSA010975	12,487.59	31/12/2024	1
M03020	TREJO,MEJIA/JAVIER	CMSSA010975	1,125.00	31/12/2024	1
M02105	PADILLA,NAVA/YOLANDA	CMSSA010975	23,929.20	31/12/2024	1
M02107	SALMON,VELEZ/MARIA VIRGINIA CARLOTA	CMSSA010975	26,251.36	31/12/2024	1
M02112	PEREZ,GEORGE/SUSANA	CMSSA010975	25,162.20	31/12/2024	1
M02107	RODRIGUEZ,CASTRO/ALICIA	CMSSA010975	28,096.46	31/12/2024	1
M02107	RODRIGUEZ,ALONZO/CARMEN LETICIA	CMSSA010975	18,465.96	31/12/2024	1
M02006	RIOS,ALCANTAR/VALERIA FERNANDA	CMSSA010975	8,442.00	31/12/2024	1
M02105	RINCON,AVALOS/MARIA ANGELICA	CMSSA010975	25,597.80	31/12/2024	1
M03005	PONCE,RUIZ/ESMERALDA	CMSSA000154	1,908.70	31/12/2024	1
M02036	RODRIGUEZ,VIRGEN/ANGELINA	CMSSA000154	14,963.50	31/12/2024	1
M01006	VILLANUEVA,RUIZ/GERSON JESUS	CMSSA000154	27,470.88	31/12/2024	1
M03005	LARIOS,MONTES/OFELIA	CMSSA000265	13,326.87	31/12/2024	1
M03021	AGUILA,DELGADO/ELOY HUMBERTO	CMSSA000393	735.00	31/12/2024	1
M03004	AGUILAR,SERVIN/GABRIEL	CMSSA000393	13,636.47	31/12/2024	1
M03004	NAVARRO,CHAVEZ/RENE	CMSSA000393	18,843.54	31/12/2024	1
M02036	OLIVARES,GRANADOS/MA. DE LA LUZ	CMSSA000393	15,694.60	31/12/2024	1
M02035	PONCE,RODRIGUEZ/ANA SILVIA	CMSSA000393	930.00	31/12/2024	1
M03019	ROSALES,AVALOS/MAURICIO	CMSSA000393	930.00	31/12/2024	1
M01007	DURAN,NERI/NOE	CMSSA000376	17,711.40	31/12/2024	1
M02036	RODRIGUEZ,CUEVAS/MARIA MERCEDES	CMSSA000393	14,963.50	31/12/2024	1
M02036	MARQUEZ,GALVAN/NORA NOEMI	CMSSA000154	15,694.60	31/12/2024	1
M01006	ZEPEDA,RODRIGUEZ/ANICETO	CMSSA000393	30,789.26	31/12/2024	1
M01006	CARRILLO,VILLA/CESAR	CMSSA000451	26,170.80	31/12/2024	1
M03004	CERECERO,BASULTO/ALEJANDRA LUCIA	CMSSA000451	630.00	31/12/2024	1
M01007	HIGUERA,GARCIA/JESUS TOMAS	CMSSA000451	15,651.80	31/12/2024	1
M01006	VAZQUEZ,PEREZ/RICARDO GABRIEL	CMSSA000451	19,398.80	31/12/2024	1
M01006	ALVAREZ,GARCIA/JAIME	CMSSA001426	27,175.80	31/12/2024	1
M02036	AVILA,RAMIREZ/ANGELICA DEL CARMEN	CMSSA001426	14,963.50	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02040	JUAREZ,CRUZ/LILIA	CMSSA001426	16,479.30	31/12/2024	1
M01007	MARTELL,VARGAS/MARIA GABRIELA	CMSSA001426	4,464.20	31/12/2024	1
M03023	ORTIZ,MOLINA/ALEJANDRA GABRIELA	CMSSA001426	11,021.53	31/12/2024	1
M02036	PERALTA,HERNANDEZ/MARIA DE LA LUZ	CMSSA001426	14,408.67	31/12/2024	1
M01006	ROSALES,COBIAN/EDGAR GUADALUPE	CMSSA000393	27,271.98	31/12/2024	1
M02047	ANGUIANO,VERDUZCO/ALICIA	CMSSA000125	15,948.82	31/12/2024	1
M03020	BARRAGAN,ANAYA/ELIZABETH	CMSSA000125	12,328.80	31/12/2024	1
M03011	BARBOSA,CAMACHO/JOSE ARMANDO	CMSSA000125	10,090.76	31/12/2024	1
M03011	BALLESTEROS,DELGADO/LEONIDES	CMSSA000125	15,284.26	31/12/2024	1
M02036	BRAMBILA,HOYOS/MONICA ATZIMBA	CMSSA000125	3,089.00	31/12/2024	1
M03005	BLANCO,JUAREZ/MARIA RAMONA	CMSSA000125	10,402.85	31/12/2024	1
M02035	BAEZ,MORIN/YAZMIN GUADALUPE	CMSSA000125	19,229.60	31/12/2024	1
M02036	BARRAGAN,REYES/MELISSA LIZBETH	CMSSA000125	14,963.50	31/12/2024	1
M02036	BLAS,VARGAS/LAURA AZUCENA	CMSSA000125	12,444.67	31/12/2024	1
M03020	CANDELARIO,LARIOS/MONICA IXCHEL	CMSSA000125	930.00	31/12/2024	1
M01004	BIVIANO,MENDEZ/CARLOS	CMSSA000125	27,315.34	31/12/2024	1
M02040	ANGUIANO,ROSALES/LIZETTE NOEMI	CMSSA000125	15,283.20	31/12/2024	1
M03004	BUENROSTRO,MARISCAL/GABRIELA	CMSSA000125	17,538.54	31/12/2024	1
M01004	CARMONA,CARDENAS/ERIKA ELIZABETH	CMSSA000125	26,459.47	31/12/2024	1
M03023	CARDENAS,DELGADO/ELENA ARACELI	CMSSA000125	3,986.33	31/12/2024	1
M03023	CAMACHO,FLETES/ALEJANDRO	CMSSA000125	12,549.70	31/12/2024	1
M02036	CASTILLO,FUENTES/IVAN	CMSSA000125	3,448.83	31/12/2024	1
M02066	CARRIZALES,GUTIERREZ/MARIA CRISTINA	CMSSA000125	12,066.13	31/12/2024	1
M03004	CASTILLO,GALINDO/EDGAR EDUARDO	CMSSA000125	15,284.76	31/12/2024	1
M01004	CARRANZA,GARCIA/HECTOR CECILIO	CMSSA000125	24,011.87	31/12/2024	1
CF40004	CAVAZOS,GUTIERREZ/NOE MARTIN	CMSSA000125	930.00	31/12/2024	1
M01004	BERNAL,MARTINEZ/CARLOS AARON	CMSSA000125	20,257.53	31/12/2024	1
M01004	ANDRADE,CEDANO/ALBERTO	CMSSA000125	31,103.39	31/12/2024	1
M02036	AVALOS,CORTES/EDUARDO	CMSSA000125	14,963.50	31/12/2024	1
M03020	ATAYDE,GALINDO/ABRAHAM MESHALY	CMSSA000125	1,551.79	31/12/2024	1
M03005	ALCARAZ,GUERRERO/CHRISTIAN OMAR	CMSSA000125	8,864.60	31/12/2024	1
M02035	ARAIZA,HERNANDEZ/MARIA ELIZABETH	CMSSA000125	4,673.10	31/12/2024	1
M03019	ALDANA,LOZANO/MARIA LUISA	CMSSA000125	14,704.33	31/12/2024	1
M03020	ALDANA,RODRIGUEZ/FRANCISCO JAVIER	CMSSA000125	14,545.23	31/12/2024	1
M03020	ANDRADE,RAMOS/LUIS MANUEL	CMSSA000125	12,962.07	31/12/2024	1
M03019	AGUILA,SOLORZANO/YANET ALEJANDRA	CMSSA000125	13,102.67	31/12/2024	1
M02036	AGUILAR,RAMIREZ/YORSSY KOLOSKOV ABDELAZI	CMSSA000125	12,969.33	31/12/2024	1
M03021	AVALOS,SOLIS/GLENDA MARGARITA	CMSSA000125	9,028.23	31/12/2024	1
M01006	ALVAREZ,SANDOVAL/KATIA ROMINA	CMSSA000125	25,429.20	31/12/2024	1
M03023	AVALOS,VERDUZCO/EDUARDO AGUSTIN	CMSSA000125	7,048.30	31/12/2024	1
M02035	AMEZCUA,VALENCIA/ANA MARIA	CMSSA000125	12,691.10	31/12/2024	1
M02001	AGUILAR,AGUILAR/EVELIA	CMSSA000125	23,587.68	31/12/2024	1
M03020	ANGUIANO,CHAVEZ/ROSA MARIA	CMSSA000125	13,278.70	31/12/2024	1
M02036	AGUIRRE,JUAREZ/ALFA XIMENA	CMSSA000125	1,349.67	31/12/2024	1
M03020	ANGUIANO,MORENO/JOSE ANTONIO	CMSSA000125	14,162.07	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	AGUILA,NAVARRO/MARIO ALBERTO	CMSSA000125	9,266.00	31/12/2024	1
M02038	CASILLAS,MORALES/GLENDA YADIRA	CMSSA000125	15,651.20	31/12/2024	1
M02047	ANDRADE,RAMOS/MA GRISELDA	CMSSA000125	15,948.82	31/12/2024	1
M03022	PUENTE,VEJAR/JOSE FCO	CMSSA010992	13,387.90	31/12/2024	1
M03004	AHUMADA,MENDOZA/ANGEL	CMSSA010992	14,914.13	31/12/2024	1
M03005	BELTRAN,CASILLAS/MARIA ANTONIA	CMSSA010992	1,416.24	31/12/2024	1
M03024	DELGADO,GALINDO/CARLOS ALBERTO	CMSSA010992	630.00	31/12/2024	1
M02036	AMEZCUA,RODRIGUEZ/CARLOS ALBERTO	CMSSA001151	12,310.24	31/12/2024	1
M01006	ALDACO,QUINTANA/FRANCISCO DANIEL	CMSSA001356	5,030.60	31/12/2024	1
M01004	ARANZOLO,TEJEDA/BEATRIZ	CMSSA001356	28,348.60	31/12/2024	1
M01004	ALMAGUER,VARGAS/RAUL	CMSSA001356	33,333.80	31/12/2024	1
M01006	DIAZ,AGUILAR/MARCELO ALEJANDRO	CMSSA001105	26,703.60	31/12/2024	1
M02035	AGUILAR,SANCHEZ/CITLALLI JANET	CMSSA001356	13,930.36	31/12/2024	1
M02035	BALANZAR,HERNANDEZ/ANA LILIA	CMSSA001356	3,232.60	31/12/2024	1
M03020	BEJARANO,CORTEZ/MARCOS FRANCISCO	CMSSA001356	10,106.24	31/12/2024	1
M03024	BERNABE,FERMIN/KARLA JANET	CMSSA001356	9,733.10	31/12/2024	1
M01006	CASTILLO,ANZAR/CARLOS MARTIN	CMSSA001356	24,555.80	31/12/2024	1
M01004	CARRILLO,CASTA&EDA/CARLOS ALBERTO	CMSSA001356	2,591.73	31/12/2024	1
M02001	CAMPOS,HERRERA/IOAN IVAN	CMSSA001356	26,647.90	31/12/2024	1
M01006	CABRERA,HERNANDEZ/JORGE ALBERTO	CMSSA001356	2,882.80	31/12/2024	1
M02035	CEJA,SALCEDO/ABRAHAM FELIPE	CMSSA001356	15,764.90	31/12/2024	1
M02047	GALVEZ,MONRROY/MA. MERICIA	CMSSA000125	11,369.47	31/12/2024	1
M02035	AGUILAR,ROJAS/RICARDO	CMSSA001356	2,926.60	31/12/2024	1
M01007	GONZALEZ,FRANCO/LUIS ALBERTO	CMSSA001151	29,165.14	31/12/2024	1
M03020	ALCARAZ,BARAJAS/SAULO ELBERTO	CMSSA000031	8,471.74	31/12/2024	1
M03020	MARTINEZ,FLORES/SARUHEN WENDOLINE	CMSSA000031	13,347.13	31/12/2024	1
M01006	MENDOZA,SALGADO/CRESCENCIO	CMSSA000031	28,851.40	31/12/2024	1
M03020	ROSAS,GONZALEZ/ARACELI	CMSSA000031	13,893.60	31/12/2024	1
M01006	CHAVEZ,ALVAREZ/EUGENIA VIANEY	CMSSA000043	8,089.34	31/12/2024	1
M01006	DE LA MORA,BUSTOS/DANIEL	CMSSA000043	18,633.33	31/12/2024	1
M02036	ORTEGA,MONTEJANO/PAULA	CMSSA000043	5,360.44	31/12/2024	1
M02036	RODRIGUEZ,GUDI&O/XENIA YVETTE	CMSSA000043	4,554.90	31/12/2024	1
M01004	PEREZ,GODINEZ/JORGE	CMSSA001023	7,576.93	31/12/2024	1
M03022	MORENO,CASTILLO/CESAR ARMANDO	CMSSA001023	13,387.90	31/12/2024	1
M01004	MORENO,JAUREGUI/JAVIER	CMSSA001023	19,014.07	31/12/2024	1
M02036	MORENO,MEZA/MARIA SALOME	CMSSA001023	15,429.60	31/12/2024	1
M02036	MONROY,REGLA/LUISA	CMSSA001023	16,637.90	31/12/2024	1
M02035	MUNGUIA,ESCALERA/LAURA REMEDIOS	CMSSA001023	11,937.20	31/12/2024	1
M02035	MU&OZ,LOPEZ/MARIA ELENA	CMSSA001023	18,816.70	31/12/2024	1
M01004	MU&OZ,PINEDA/MIGUEL ANGEL	CMSSA001023	20,675.80	31/12/2024	1
M01004	NU&EZ,MORA/MA. GUADALUPE	CMSSA001023	1,035.00	31/12/2024	1
M03006	ORTEGA,GARCIA/JORGE	CMSSA001023	14,058.70	31/12/2024	1
M02036	ORTEGA,PADILLA/NOE SANTIAGO	CMSSA001023	9,255.56	31/12/2024	1
M02001	PALAFX, MENDEZ/YOLANDA	CMSSA001023	28,090.90	31/12/2024	1
M02040	MACIAS,MOCTEZUMA/ARIANA JUNUE	CMSSA001023	5,575.63	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PE&A,PEREZ/CELIA ROSARIO	CMSSA001023	5,763.20	31/12/2024	1
M01004	REBOLLEDO,CEBALLOS/JOSE ALVARO	CMSSA001023	29,179.47	31/12/2024	1
M03011	REYES,MARTINEZ/GABRIELA	CMSSA001023	3,280.13	31/12/2024	1
M03023	REYNA,RAMIREZ/KARLA JAQUELINNE	CMSSA001023	13,243.60	31/12/2024	1
M01004	RUELAS,BASULTO/CHRISTIAN ALFONSO	CMSSA001023	8,107.80	31/12/2024	1
M03019	SANTANA,GONZALEZ/ANGEL	CMSSA001023	12,620.85	31/12/2024	1
M02035	SANCHEZ,GALINDO/FERNANDA MAIRANI	CMSSA001023	13,930.36	31/12/2024	1
M02036	HUERTA,BUENO/GUILLERMINA	CMSSA001023	16,637.90	31/12/2024	1
M03006	GOMEZ,BARTOLO/MIGUEL ALEJANDRO	CMSSA001023	930.00	31/12/2024	1
M02040	GONZALEZ,CARRILLO/BLANCA JAZMIN	CMSSA001023	14,429.73	31/12/2024	1
M03023	GONZALEZ,GUERRERO/GERARDO	CMSSA001023	13,556.98	31/12/2024	1
M02036	GONZALEZ,MUNGUIA/ALONDRA	CMSSA001023	7,984.80	31/12/2024	1
M02036	GONZALEZ,MARTINEZ/AZUCENA	CMSSA001023	16,637.90	31/12/2024	1
M01006	GODINEZ,PINEDA/EDUARDO	CMSSA001023	630.00	31/12/2024	1
M03022	GUERRERO,BEAS/CINTHYA GUADALUPE	CMSSA001023	13,387.90	31/12/2024	1
M01004	GUERRERO,RAMOS/FERNANDO	CMSSA001023	27,517.73	31/12/2024	1
M02035	GUTIERREZ,RUELAS/MARIA DEL ROSARIO	CMSSA001023	18,816.70	31/12/2024	1
M02036	MENDEZ,JIMENEZ/CARLOS ROBERTO	CMSSA001023	14,624.07	31/12/2024	1
M01006	HERNANDEZ,GONZALEZ/GUSTAVO ISRAEL	CMSSA001023	18,528.33	31/12/2024	1
M02036	MANZO,TORRES/JOSE ARTURO	CMSSA001023	12,715.30	31/12/2024	1
M02006	JIMENEZ,DIAZ/JUAN SERGIO	CMSSA001023	15,126.60	31/12/2024	1
M01006	JIMENEZ,MORENO/LORENZO	CMSSA001023	6,657.47	31/12/2024	1
M01004	JIMENEZ,VIEYRA/IRIS ANECXI	CMSSA001023	6,446.06	31/12/2024	1
M02035	JUAREZ,JUAREZ/JANETH	CMSSA001023	18,358.07	31/12/2024	1
M03011	JURADO,PE&A/OLIVIA	CMSSA001023	14,023.60	31/12/2024	1
M03006	LOZANO,BRISE&O/SALVADOR	CMSSA001023	13,385.43	31/12/2024	1
M02036	GUERRERO,FLORES/GABRIELA	CMSSA001023	11,907.47	31/12/2024	1
M02066	GARCILAZO,SANCHEZ/ANGELICA	CMSSA001356	11,472.86	31/12/2024	1
M02036	LOPEZ,ELVIRA/MARIA GUADALUPE	CMSSA001356	5,060.43	31/12/2024	1
M02003	LOPEZ,LARIOS/OLIVIA DEL CARMEN	CMSSA001356	12,723.96	31/12/2024	1
M02036	RODRIGUEZ,FIGUEROA/JOSE ALFREDO	CMSSA001356	12,310.24	31/12/2024	1
M02036	TINOCO,POMPA/OMAR	CMSSA001356	9,893.63	31/12/2024	1
M01006	MERCADO,ANGUIANO/VICTOR ALFONSO	CMSSA000586	19,398.80	31/12/2024	1
M02036	MARTINEZ,CARRILLO/JUAN LUIS	CMSSA000125	11,065.16	31/12/2024	1
M02003	MORA,BALANZAR/ZORAIDA LETICIA	CMSSA000125	12,404.48	31/12/2024	1
M02036	MOLINA,REYNADA/IRERI	CMSSA000125	11,070.59	31/12/2024	1
M03025	PIZANO,VILLALOBOS/MARIA DEL SOCORRO	CMSSA000125	8,480.26	31/12/2024	1
M02036	ROCHA,SILVA/GLENDA	CMSSA000125	11,065.16	31/12/2024	1
M02036	VUELVAS,RIVERA/GRETEL	CMSSA000125	9,265.99	31/12/2024	1
M02036	AGUILA,NAVARRO/JEANNETTE VIANICEY	CMSSA000125	6,387.34	31/12/2024	1
M02036	HERRERA,VICTORIA/ANA YEHIME	CMSSA000125	11,065.16	31/12/2024	1
M02036	GONZALEZ,REBOLLEDO/BLANCA LORENA	CMSSA000125	8,546.33	31/12/2024	1
M03025	AVILA,FLORES/ANGEL	CMSSA000125	8,480.26	31/12/2024	1
M02066	ANGUIANO,ALCALA/MARIA DEL ROSARIO	CMSSA000125	8,179.34	31/12/2024	1
M03025	AGUILAR,HERNANDEZ/SAIRA MIUSETH	CMSSA000125	9,084.13	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MORFIN,PAZ/CARLOTA MYRELLA	CMSSA000451	7,965.20	31/12/2024	1
M03004	SALAZAR,ZAMORA/GUSTAVO	CMSSA001426	11,576.54	31/12/2024	1
M01006	CASTA&EDA,CHONG/GUSTAVO	CMSSA000376	630.00	31/12/2024	1
M02036	GARCIA,ROMERO/PATRICIA	CMSSA000335	12,864.33	31/12/2024	1
M02040	HUERTA,BRIZUELA/ANABEL	CMSSA010445	14,586.84	31/12/2024	1
M03023	SANCHEZ,CARDENAS/JANET ESMERALDA	CMSSA010445	11,021.53	31/12/2024	1
M02015	VIRGEN,GONZALEZ/DIANA JAZMIN	CMSSA001566	210.00	31/12/2024	1
M02049	CORTEZ,LOPEZ/JOANA ADELAIDA	CMSSA000166	630.00	31/12/2024	1
M03004	MARTINEZ,HUERTA/MONICA GEORGINA	CMSSA001402	525.00	31/12/2024	1
M03023	MENDOZA,CANO/ORLANDO ALBERTO	CMSSA001402	7,637.04	31/12/2024	1
M03004	RODRIGUEZ,JACOB/RAMON	CMSSA001402	8,556.80	31/12/2024	1
M03004	SERRANO,TORRES/ANTONIO ISAAC	CMSSA001402	13,581.23	31/12/2024	1
M02040	DEL TORO,OCHOA/CLAUDIA PATRICIA	CMSSA001402	19,867.80	31/12/2024	1
M03004	VENTURA,CISNEROS/ADRIAN	CMSSA001402	14,223.83	31/12/2024	1
M03023	ZAMORA,GUERRERO/RAFAEL	CMSSA001402	11,322.13	31/12/2024	1
M02036	COBIAN,PEREZ/MIRIAM KARINA	CMSSA000265	13,884.00	31/12/2024	1
M01006	GOMEZ,LEYVA/ALEJANDRO	CMSSA000166	5,807.60	31/12/2024	1
M03023	TADEO,GUILLERMO/FRANCISCA	CMSSA000166	7,659.57	31/12/2024	1
M01006	TORRES,DOMINGUEZ/JORGE ANTONIO	CMSSA000166	630.00	31/12/2024	1
M03023	MERCADO,LARIOS/MARCELINO	CMSSA001274	2,135.63	31/12/2024	1
M03004	ANGUIANO,SALAZAR/MARTIN	CMSSA000154	16,218.26	31/12/2024	1
M01006	ZEPEDA,VERDUZCO/KARLA PAULINA	CMSSA001402	14,973.40	31/12/2024	1
M03023	LOPEZ,AGUILERA/MARIO	CMSSA001385	11,021.53	31/12/2024	1
M02003	URZUA,TAPIA/SANDRA ELIZABETH	CMSSA010433	13,463.87	31/12/2024	1
M03002	CORTES,BAZAN/ANGELICA	CMSSA001460	21,988.35	31/12/2024	1
M03023	DENIZ,DENIZ/CARLOS ALBERTO	CMSSA001460	12,654.70	31/12/2024	1
M03023	GARCIA,PEREZ/LETICIA	CMSSA001460	11,021.53	31/12/2024	1
M03002	NU&EZ,REYES/JUAN	CMSSA001460	20,208.55	31/12/2024	1
M03023	VARGAS,VELARDE/ADINA	CMSSA001460	11,126.53	31/12/2024	1
M03004	ESPINOSA,/ELVIN GUILLERMO	CMSSA001385	12,336.50	31/12/2024	1
M02003	CARBALLIDO,GARCIA/MARCELA SUAMI	CMSSA010433	12,331.47	31/12/2024	1
M02036	VARGAS,CRUZ/MARTHA ADALID	CMSSA001385	12,864.33	31/12/2024	1
M02015	COBIAN,CERNAS/ORLANDO NAHUN	CMSSA001566	19,540.80	31/12/2024	1
M01004	ATILANO,CORAL/ANDREA	CMSSA011021	30,213.80	31/12/2024	1
M02015	FLORES,FLORES/KYTZIA ZULEYKO	CMSSA011021	17,872.20	31/12/2024	1
M03023	HUERTA,VASQUEZ/LAURA LINET	CMSSA011021	630.00	31/12/2024	1
M02036	MARTINEZ,GUDI&O/GRISELDA	CMSSA011021	19,164.33	31/12/2024	1
M02036	MONTA&O,SANCHEZ/EDNA LIZETTE	CMSSA011021	11,065.16	31/12/2024	1
M02003	ROSAS,OROZCO/ALMA LETICIA	CMSSA010433	15,651.20	31/12/2024	1
M02003	FONSECA,HERNANDEZ/ALBA DE JESUS	CMSSA010433	630.00	31/12/2024	1
M02003	ALCARAZ,ANGUIANO/MARIA ESTHER	CMSSA010433	17,356.07	31/12/2024	1
M02049	GUZMAN,GARCIA/ALICIA BELEN	CMSSA001402	19,913.47	31/12/2024	1
M02036	LOZANO,LUNA/OLGA VERONICA	CMSSA001402	12,864.33	31/12/2024	1
M02049	DELGADO,ALONSO/ROSAURA RAMONA	CMSSA001402	19,779.19	31/12/2024	1
M03023	LEON,CHAPULA/RAUL	CMSSA001402	1,235.63	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	MAGA&A,OROZCO/JOSE ANTONIO	CMSSA001566	12,654.70	31/12/2024	1
M03002	MEDINA,PENICHE/JOSE LUIS	CMSSA010503	23,050.73	31/12/2024	1
M02049	RIVERA,GUZMAN/LUCIA	CMSSA010864	21,395.96	31/12/2024	1
M03004	MEDINA,DIAZ/FRANCISCO ALEJANDRO	CMSSA001216	15,651.20	31/12/2024	1
M03023	PRADO,MATA/RAUL ALEJANDRO	CMSSA001385	2,429.40	31/12/2024	1
M02003	PEREZ,CASTA&EDA/IVONNE ITZEL	CMSSA001385	2,877.00	31/12/2024	1
M03020	PEREZ,PACHECO/LUZ SILVIA	CMSSA001385	2,497.80	31/12/2024	1
M03006	PEREZ,PRECIADO/RAUL	CMSSA001385	2,519.99	31/12/2024	1
M03023	PI&A,ARAUJO/SERGIO EMMANUEL	CMSSA001385	1,477.20	31/12/2024	1
M02029	RAMIREZ,RIVERA/JOSUE	CMSSA001385	3,480.00	31/12/2024	1
M02003	RAMIREZ,SANCHEZ/JUAN CARLOS ALBERTO	CMSSA001385	2,862.47	31/12/2024	1
M03023	RAMOS,VENUTO/JUAN CARLOS	CMSSA001385	2,429.40	31/12/2024	1
M02085	RIVERA,VELAZQUEZ/NORMA ALICIA	CMSSA001385	1,406.94	31/12/2024	1
M03023	ROMERO,AGUILA/ROGELIO	CMSSA001385	2,088.46	31/12/2024	1
M02047	ROLON,MUNGUIA/ROSA	CMSSA001385	2,557.60	31/12/2024	1
M02006	RODRIGUEZ,VALENCIA/FERNANDO SINUHE	CMSSA001385	2,553.17	31/12/2024	1
M03023	RODRIGUEZ,ZEPEDA/CARLOS ALBERTO	CMSSA001385	2,429.40	31/12/2024	1
M03006	SANCHEZ,CHAVEZ/MIGUEL ANGEL	CMSSA001385	2,557.60	31/12/2024	1
M03023	SALAZAR,JUAREZ/JOSE ANTONIO	CMSSA001385	2,394.10	31/12/2024	1
M03023	SANTANA,MONTES/CESAR JOEL	CMSSA001385	2,429.40	31/12/2024	1
M03023	SANCHEZ,PEREZ/ANA GABRIELA	CMSSA001385	2,429.40	31/12/2024	1
M03006	SANDOVAL,VALDEZ/JORGE LUIS	CMSSA001385	2,545.06	31/12/2024	1
M02003	SOTO,CASTELLANOS/JUAN PABLO	CMSSA001385	2,499.53	31/12/2024	1
M03023	SUAREZ,MORENO/LUIS ANGEL	CMSSA001385	2,123.76	31/12/2024	1
M03023	TEJEDA,SILVA/VICTOR MANUEL	CMSSA001385	2,429.40	31/12/2024	1
M02038	TORRES,MU&IZ/MIRIAN ALEJANDRA	CMSSA001385	2,078.46	31/12/2024	1
M03020	URIBE,HERNANDEZ/GLORIA	CMSSA001385	1,828.03	31/12/2024	1
M02048	VARGAS,CAMACHO/MARIA ENEIDA	CMSSA001385	2,557.60	31/12/2024	1
M03005	VAZQUEZ,RODRIGUEZ/LUIS ALBERTO	CMSSA001385	2,557.60	31/12/2024	1
M03020	VEGA,GALVAN/EDGAR ENRIQUE	CMSSA001385	2,497.80	31/12/2024	1
M03023	VILLAVISENCIO,ANAYA/SHARAI	CMSSA001385	2,429.40	31/12/2024	1
M03023	ZARAGOZA,RAMOS/RAFAEL	CMSSA001385	2,429.40	31/12/2024	1
M02003	JIMENEZ,LOZANO/HILDA	CMSSA010433	1,380.00	31/12/2024	1
M03024	NA&EZ,CARPACIO/MIREYA	CMSSA010450	10,314.00	31/12/2024	1
M03006	DIEGO,ALCARAZ/GUSTAVO ADOLFO	CMSSA000586	525.00	31/12/2024	1
M03022	DUE&AS,DE LA TORRE/IRMA GRISELDA	CMSSA010474	1,452.90	31/12/2024	1
M01004	MATEOS,GONZALEZ/ERNESTO	CMSSA001356	2,619.47	31/12/2024	1
M03006	ROLON,BRICE&O/LUIS EMANUEL	CMSSA000125	630.00	31/12/2024	1
M01004	VILLALOBOS,ALFARO/CESAR JAVIER	CMSSA000125	857.50	31/12/2024	1
M03024	GONZALEZ,MENDOZA/DIANA	CMSSA001402	630.00	31/12/2024	1
M02040	BRICE&O,MOLINA/GLORIA MONSERRAT	CMSSA000125	1,666.26	31/12/2024	1
M02088	VIZCAINO,GONZALEZ/PATRICIA	CMSSA000125	180.00	31/12/2024	1
M01004	LOPEZ,/ILIANA COLUMBA	CMSSA010992	495.00	31/12/2024	1
M03020	VIZCAINO,VILLA/FRANCISCO	CMSSA001402	450.00	31/12/2024	1
M03023	GALVAN,VILLALVAZO/CARLOS DANIEL	CMSSA010992	300.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03018	OROZCO,VEGA/MARTHA IVETTE	CMSSA010474	12,208.67	31/12/2024	1
M03025	VAZQUEZ,MAGA&A/MARCO CESAR	CMSSA001460	210.00	31/12/2024	1
M01006	VELASCO,GONZALEZ/FABIOLA ELIZABETH	CMSSA000586	1,200.00	31/12/2024	1
M03023	AVALOS,SOLIS/ROBERTO	CMSSA010474	10,697.16	31/12/2024	1
M03024	NOSA DE LOS MONTEROS,SANTANA/PAULA BERE	CMSSA010474	7,291.20	31/12/2024	1
M01006	MONROY,GUIZAR/ELISA ALEJANDRA	CMSSA001390	16,180.00	31/12/2024	1
M03025	RUBIO,VIRGEN/FRANCISCO JAVIER	CMSSA010876	6,241.34	31/12/2024	1
M03023	VIZCAINO,MARTINEZ/EDNA IVONNE	CMSSA001402	916.90	31/12/2024	1
M03025	CHAVEZ,FERNANDEZ/MANUEL	CMSSA000166	9,661.87	31/12/2024	1
M03023	MARTINEZ,CHAVEZ/ANA PATRICIA	CMSSA001356	8,524.80	31/12/2024	1
M03023	MONTES,ALCARAZ/ANGELICA JANET	CMSSA001356	10,103.46	31/12/2024	1
M02035	ORDU&EZ,LAZARO/FABIOLA	CMSSA001356	16,969.43	31/12/2024	1
M02003	RAMIREZ,PIMENTEL/JORGE ALEJANDRO	CMSSA001023	15,430.23	31/12/2024	1
M03023	QUILES,LOPEZ/ARTURO	CMSSA010503	10,103.46	31/12/2024	1
M03023	RODRIGUEZ,LOPEZ/KAREM GEORGINA	CMSSA010503	8,524.80	31/12/2024	1
M01006	TINTOS,MUNGUIA/ENRIQUE	CMSSA010503	19,330.20	31/12/2024	1
M01007	VILLANUEVA,REBOLLEDO/JOSUE NOE	CMSSA010503	2,056.60	31/12/2024	1
M01006	CUEVAS,QUINTERO/IVAN AXEL	CMSSA000953	3,347.80	31/12/2024	1
M02001	DIAZ,LLERENAS/URIEL	CMSSA000125	21,357.60	31/12/2024	1
M03020	GOMEZ,PEREZ/JOAQUIN	CMSSA000125	11,715.43	31/12/2024	1
M01004	GOMEZ,ZAMORA/CARLOS ALBERTO	CMSSA000125	26,280.34	31/12/2024	1
M03023	CORTES,HOYOS/FELIPE	CMSSA010992	8,209.07	31/12/2024	1
M03023	ESPINOSA,MARQUEZ/WENDY GABRIELA	CMSSA010474	11,919.70	31/12/2024	1
M03024	GONZALEZ,/SANDRA LUZ	CMSSA010881	7,533.60	31/12/2024	1
M01006	CHAVEZ,ISUNZA/JUAN ANTONIO	CMSSA010881	17,182.40	31/12/2024	1
M02006	TORRES,RODRIGUEZ/YESSICA MARLEN	CMSSA010975	9,374.40	31/12/2024	1
M02047	HERRERA,VAZQUEZ/MELISSA SINAI	CMSSA010975	6,850.90	31/12/2024	1
M03022	RIOS,DE LA MORA/NORA PATRICIA	CMSSA010975	7,423.20	31/12/2024	1
M03020	RUIZ,ALCARAZ/LUIS HUMBERTO	CMSSA010474	10,765.53	31/12/2024	1
M03023	OCHOA,OROZCO/KARLA CECILIA	CMSSA010474	7,335.20	31/12/2024	1
M03022	SOLORZANO,OROZCO/JACQUELINE MONTSERRA	CMSSA010474	7,423.20	31/12/2024	1
M03023	HERNANDEZ,GUZMAN/KAREN YOLANDA	CMSSA010975	7,335.20	31/12/2024	1
M01006	MAYO,FIGUEROA/DAVID JACINTO	CMSSA001402	14,238.40	31/12/2024	1
M03023	RAMIREZ,PACHECO/ELBA FABIOLA	CMSSA001402	8,535.20	31/12/2024	1
M03024	MORENO,VALDIVIA/JOSE ANTONIO	CMSSA001402	7,291.20	31/12/2024	1
M02098	DUE&AS,MACHUCA/MIGUEL ALBERTO	CMSSA001402	8,304.27	31/12/2024	1
M03021	ESCOBAR,PEREGRINA/NAYELI JACKELINE	CMSSA001402	7,511.20	31/12/2024	1
M03020	CHACON,PEREZ/DANAE	CMSSA001402	7,599.20	31/12/2024	1
M01008	HERNANDEZ,GASPAR/CHRISTIAN ALBERTO	CMSSA001402	20,788.54	31/12/2024	1
M02105	FLORES,ZAMORA/LUIS FERNANDO	CMSSA000125	21,691.80	31/12/2024	1
M02107	URZUA,ESPINDOLA/AGUEDA	CMSSA000125	23,986.30	31/12/2024	1
M02081	DELGADO,AMEZCUA/CARLOS	CMSSA000125	19,452.40	31/12/2024	1
M02073	ESPINOSA,CHAVOYA/PAULINA LUCERO	CMSSA001571	9,581.41	31/12/2024	1
M02054	LLAMAS,DE DIOS/DIANA MARIBEL	CMSSA001571	9,220.00	31/12/2024	1
M03021	RODRIGUEZ,SANTOS/MARIA VIRGINIA	CMSSA010503	10,985.40	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03023	SANCHEZ,PALACIOS/GRISELDA ARACELI	CMSSA010503	7,577.60	31/12/2024	1
M01006	ESPARZA,FABELA/ROBERTO CARLOS	CMSSA010503	715.93	31/12/2024	1
M02110	VALDEZ,SIERRA/ANA MARIA	CMSSA010992	19,768.73	31/12/2024	1
M02090	DIAZ,HERNANDEZ/JOSE ERNESTO	CMSSA010503	21,614.66	31/12/2024	1
M03021	DE DIOS,CASTA&EDA/ENEYDA ELIZABETH	CMSSA010503	10,985.40	31/12/2024	1
M03022	CASTREJON,GUTIERREZ/VIANEY ERANDENI	CMSSA010462	3,093.00	31/12/2024	1
M02058	SANTOS,LOPEZ/VICTOR MANUEL	CMSSA010462	7,906.07	31/12/2024	1
M03020	VENEGAS,PEREGRINA/MARIA GUADALUPE	CMSSA010474	8,549.10	31/12/2024	1
M03023	ALVAREZ,MOLINA/HECTOR ALEJANDRO	CMSSA010450	7,335.20	31/12/2024	1
M02105	RAMOS,GALLARDO/YOLANDA	CMSSA010474	3,337.20	31/12/2024	1
M02005	MEJIA,OLIVERA/JOSE LUIS	CMSSA010445	7,829.60	31/12/2024	1
M03020	MONROY,HERNANDEZ/GLAFIRA YUDHIT	CMSSA010445	9,182.36	31/12/2024	1
M03023	ANGUIANO,CASTILLO/ROCIO	CMSSA010445	5,195.76	31/12/2024	1
M03021	SIERRA,CHAVIRA/LLUVIA DEL ROCIO	CMSSA001402	9,076.04	31/12/2024	1
M02036	SUAREZ,LOPEZ/VERONICA BEATRIZ	CMSSA001402	8,636.00	31/12/2024	1
M02073	MORENO,CORTES/STEPHANE	CMSSA001402	8,482.07	31/12/2024	1
M03004	OSEGUEDA,RAMIREZ/ALONDRA AZUCENA	CMSSA001402	12,833.87	31/12/2024	1
M03005	RUBALCAVA,MENDOZA/JOSE EDUARDO	CMSSA001402	978.70	31/12/2024	1
M03004	ROLON,MAGA&A/CYNTIA ELIZABETH	CMSSA000480	11,156.54	31/12/2024	1
M03024	BUENO,CHAVEZ/EDGAR EDUARDO	CMSSA000125	7,291.20	31/12/2024	1
M03022	ANDRADE,MORALES/MARIA KARIME	CMSSA000125	7,423.20	31/12/2024	1
M02036	AVALOS,RAMIREZ/PRISMA GALECXA	CMSSA000125	8,636.00	31/12/2024	1
M03005	CORTES,RIVERA/MAYCO	CMSSA000125	7,177.13	31/12/2024	1
M02036	CONTRERAS,GUTIERREZ/VIRGINIA GUADALUPE	CMSSA000125	1,079.50	31/12/2024	1
M03020	FLORES,BORJA/SANDRA	CMSSA000125	8,549.09	31/12/2024	1
M02073	GIL,SANCHEZ/IRENE	CMSSA001496	978.70	31/12/2024	1
M02073	MARQUEZ,MACIAS/LAURA CECILIA	CMSSA001496	7,829.60	31/12/2024	1
M01006	LOZA,RODRIGUEZ/ALEJANDRA	CMSSA010736	15,532.80	31/12/2024	1
M03024	TEJEDA,TORRES/OSCAR ENRIQUE	CMSSA001204	8,810.20	31/12/2024	1
M02073	MU&OZ,FAJARDO/FERNANDO JULIAN	CMSSA001496	7,829.60	31/12/2024	1
M03021	LOPEZ,AGUILAR/LUCERO RUBI	CMSSA001566	7,511.20	31/12/2024	1
M03022	PEREZ,RADILLO/LAURA SELENE	CMSSA010474	6,866.46	31/12/2024	1
M03024	PEREZ,SANDOVAL/ANA VERONICA	CMSSA010474	7,291.20	31/12/2024	1
M02036	AMADOR,CAMPOS/MIRNA PATRICIA	CMSSA001385	10,435.16	31/12/2024	1
M01006	ARROYO,PRECIADO/CITLALLI	CMSSA001344	15,532.80	31/12/2024	1
M03023	PRECIADO,CASTRO/PAULINA	CMSSA001204	916.90	31/12/2024	1
M03024	CASTA&EDA,GONZALEZ/EDUARDO ANDRE	CMSSA010975	6,076.00	31/12/2024	1
M03024	MONTES,CASTILLO/MIGUEL	CMSSA010975	7,291.20	31/12/2024	1
M02073	VILLANUEVA,MICHEL/ULISES EMANUEL	CMSSA001571	8,516.80	31/12/2024	1
M02073	ZEPEDA,PEREZ/BRENDA JANETH	CMSSA001571	2,484.06	31/12/2024	1
M03023	MACIAS,PEREZ/ALEJANDRA GUADALUPE	CMSSA010474	916.90	31/12/2024	1
M02073	HERNANDEZ,CALDERON/MIRNA PATRICIA	CMSSA001484	8,161.93	31/12/2024	1
M01006	MARTINEZ,SANTILLAN/CARLOS EDUARDO	CMSSA001064	15,750.53	31/12/2024	1
M02073	AVALOS,SIERRA/HECTOR ARIEL	CMSSA001571	8,516.80	31/12/2024	1
M02073	LOPEZ,RODRIGUEZ/MARIA DEL CARMEN	CMSSA001571	8,516.80	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	RODRIGUEZ,CARDENAS/FELIPE ALFREDO	CMSSA000714	7,027.53	31/12/2024	1
M02036	MONTES,MARTINEZ/RUBEN ALEJANDRO	CMSSA010992	8,860.87	31/12/2024	1
M01006	TEJEDA,LUNA/HECTOR RAFAEL	CMSSA010992	16,466.47	31/12/2024	1
M01006	CABALLERO,SEVILLA/LOURDES YELENA	CMSSA010992	17,182.40	31/12/2024	1
M02036	AVALOS,RUIZ/MONICA MAUDALI	CMSSA001356	9,666.40	31/12/2024	1
M03024	AVALOS,RODRIGUEZ/NOEMY VIOLETA	CMSSA000031	7,533.60	31/12/2024	1
M03011	PALMERIN,MARQUEZ/LUIS EVERARDO	CMSSA001023	8,057.60	31/12/2024	1
M02035	RINCON,REYES/PEDRO LUIS	CMSSA001023	11,007.20	31/12/2024	1
M03011	VALDEZ,MACIEL/LUIS ALBERTO	CMSSA001023	7,386.13	31/12/2024	1
M02036	ZAMORA,NAVARRETE/CARLOS ANTONIO	CMSSA001023	805.53	31/12/2024	1
M01006	SEGURA,CARRILLO/SOFIA	CMSSA010503	17,182.40	31/12/2024	1
M03004	DIAZ,DOMINGUEZ/RUTH LEONY	CMSSA010503	17,515.39	31/12/2024	1
M02036	DE DIOS,RAMIREZ/ANDREA YUNELI	CMSSA010503	8,860.87	31/12/2024	1
M01006	LIMON,EUDABE/KATE GALILEA	CMSSA010503	2,147.80	31/12/2024	1
M03025	HERNANDEZ,MALDONADO/LORENA GUADALUPE	CMSSA001023	936.20	31/12/2024	1
M01006	MOLINA,GONZALEZ/OSCAR LEOPOLDO	CMSSA000784	17,182.40	31/12/2024	1
M02036	MADRUE&O,OSORIO/VIVIANA	CMSSA001356	8,458.10	31/12/2024	1
M01006	RAMOS,CISNEROS/BASILIO	CMSSA001356	17,182.40	31/12/2024	1
M02036	RAMIREZ,CORONA/DULCE MARIEL	CMSSA001356	9,666.40	31/12/2024	1
M03025	RAMIREZ,QUI&ONEZ/FRANCISCO JAVIER	CMSSA001356	936.20	31/12/2024	1
M02035	SANCHEZ,GUTIERREZ/GUILLERMO	CMSSA001356	11,007.20	31/12/2024	1
M02045	OBREGON,VIDALES/ISIS GUADALUPE	CMSSA000125	9,059.20	31/12/2024	1
M02036	OCHOA,SANCHEZ/EDUARDO	CMSSA000125	10,435.16	31/12/2024	1
M03023	PADILLA,RUELAS/VERONICA	CMSSA000125	7,029.57	31/12/2024	1
M02036	LOZANO,OSORIO/ELIZABETH MUSMEE	CMSSA000125	6,477.00	31/12/2024	1
M02036	LOZANO,OSORIO/SAC NIC TEE MONSERRAT	CMSSA000125	2,518.83	31/12/2024	1
M02036	AVILA,RAMIREZ/DULCE OLIVIA	CMSSA001023	9,263.64	31/12/2024	1
M02036	BAUTISTA,HERNANDEZ/DIANA MONSERRAT	CMSSA001023	9,666.40	31/12/2024	1
M03024	BAUTISTA,RAMOS/JESUS DAVID	CMSSA000586	6,683.60	31/12/2024	1
M02036	ESQUEDA,ZANTANA/LUIS FERNANDO	CMSSA000586	719.67	31/12/2024	1
M02036	LUNA,MACIAS/CESAR JESUS	CMSSA000586	8,636.00	31/12/2024	1
M03023	OLIVARES,DIEGO/OMAR	CMSSA000586	3,361.97	31/12/2024	1
M02036	SILVA,CONTRERAS/SANDRA LIZETH	CMSSA011021	8,636.00	31/12/2024	1
M03025	ARAGON,CASTILLO/FATIMA BETSABE	CMSSA010881	6,865.47	31/12/2024	1
M03025	BRICE&O,PE&A/ALMA ROCIO	CMSSA010474	301.93	31/12/2024	1
M03025	IBARRA,HOYOS/SALVADOR	CMSSA010503	312.07	31/12/2024	1
M02036	CORONA,RODRIGUEZ/MARIA DEL ROSARIO	CMSSA000154	7,196.66	31/12/2024	1
M02003	BARRETO,CIFUENTES/JESUS DANIEL	CMSSA010433	8,304.27	31/12/2024	1
M01006	WALLE,GUILLEN/MIREYA	CMSSA010975	1,941.60	31/12/2024	1
M02036	RAMOS,AVALOS/ZURIZZADAY AMIZZAY	CMSSA010992	9,666.40	31/12/2024	1
M02003	LARIOS,ARTEAGA/CHRISTIAN ALEJANDRO	CMSSA001023	10,008.80	31/12/2024	1
M02036	ZAMORA,LOPEZ/JOSE JUAN	CMSSA001023	9,666.40	31/12/2024	1
M03025	ARCEGA,CARMONA/ALONSO DE JESUS	CMSSA001023	936.20	31/12/2024	1
M03004	PEREZ,AGUIRRE/YOZHUNE MARY SOL	CMSSA000154	9,059.20	31/12/2024	1
M02003	PEDROZA,CONTRERAS/MANUEL HORACIO	CMSSA010445	9,059.20	31/12/2024	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,RUIZ/LAURA CONCEPCION	CMSSA001402	8,535.20	31/12/2024	1
M01006	SANCHEZ,VALDEZ/MARIA TERESITA	CMSSA001402	14,885.60	31/12/2024	1
M03023	VEGA,GALVAN/LUIS ALBERTO	CMSSA001402	6,723.93	31/12/2024	1
M03023	CORTES,SILVA/KAREN NAYELI	CMSSA010474	6,112.67	31/12/2024	1
M03023	BERTHO,PAULINO/CHRISTIAN RODRIGO	CMSSA010474	7,335.20	31/12/2024	1
M03023	CHAVEZ,VALENCIA/MANUEL ALEJANDRO	CMSSA010474	7,335.20	31/12/2024	1
M03023	RODRIGUEZ,VALDEZ/MAYTE KARINA	CMSSA010474	8,535.20	31/12/2024	1
M01006	TELLEZ,ENCISO/DANIELA	CMSSA010712	16,466.47	31/12/2024	1
M01006	RODRIGUEZ,COBIAN/GISEL	CMSSA001303	17,182.40	31/12/2024	1
M03023	MONTES,BAUTISTA/ALMA GABRIELA	CMSSA001023	7,577.60	31/12/2024	1
M01006	DE LA TORRE,MUNGUIA/CLAUDIA LIZETTE	CMSSA001023	17,182.40	31/12/2024	1
M01006	ULLOA,CERVANTES/OMAR GERZAIN	CMSSA010992	9,307.13	31/12/2024	1
M02036	CASTELLANOS,MONROY/LILIANA	CMSSA010992	4,833.20	31/12/2024	1
M02036	VAZQUEZ,MEJIA/MARIANA	CMSSA001356	9,263.63	31/12/2024	1
M02036	MENDOZA,CISNEROS/JULIA FERNANDA	CMSSA001356	9,666.40	31/12/2024	1
M02036	NERI,NICANOR/MARTINA	CMSSA001356	9,666.40	31/12/2024	1
M02036	ORIZAGA,HERNANDEZ/ANDREA PAOLA	CMSSA001356	9,666.40	31/12/2024	1
M03023	GARCIA,NAVA/TANHIA LIZBET	CMSSA001356	3,473.07	31/12/2024	1
M03023	CA&AS,MENDEZ/ALEJANDRO	CMSSA001356	7,577.60	31/12/2024	1
M02036	CERVANTES,OROZCO/DULCE KARINA	CMSSA001356	9,666.40	31/12/2024	1
M02036	CONTRERAS,ALCARAZ/EDWIN JAIR	CMSSA001356	5,235.97	31/12/2024	1
M02036	DURAN,TELLO/JOSE WALTER	CMSSA001356	1,208.30	31/12/2024	1
M03023	DIEGO,VENEGAS/KARLA DANIELA	CMSSA000586	7,029.57	31/12/2024	1
M02036	GUERRERO,PADILLA/ALEN ABELARDO	CMSSA000586	7,556.49	31/12/2024	1
M03023	RINCON,MENDOZA/NELCY NATALI	CMSSA000586	6,723.93	31/12/2024	1
M03023	FERNANDEZ,JUAREZ/DIANA MONTSERRAT	CMSSA000125	7,029.57	31/12/2024	1
M02036	PONCE,SANTANA/MARITZA ARELI	CMSSA000125	719.67	31/12/2024	1
M03023	MIER,HERRERA/MARTHA DE LA PAZ	CMSSA000125	8,557.73	31/12/2024	1
M02036	MORENO,ROQUE/MARIA ELENA	CMSSA000125	719.67	31/12/2024	1
M02036	NANDE,PERAGALLO/ALICIA VALERIA	CMSSA000125	359.83	31/12/2024	1
M01006	RODRIGUEZ,GONZALEZ/NANCY YARITZIN	CMSSA000166	1,941.60	31/12/2024	1
M02036	GALLARDO,MU&OZ/JORGE YAMIL	CMSSA000125	1,079.50	31/12/2024	1
M01004	LOMELIN,LOPEZ/DIANA	CMSSA000125	2,252.60	31/12/2024	1
M01004	EVIA,CABRAL/RAMON GUILLERMO	CMSSA000125	4,505.20	31/12/2024	1
M02036	CISNEROS,ZAMUDIO/MONICA HAYDEE	CMSSA000125	1,079.50	31/12/2024	1
M03023	ESPARZA,MAGDALENO/RAMONA	CMSSA010462	105.00	31/12/2024	1
M03001	JAUREGUI,MERCADO/MELINA	CMSSA001385	142.00	31/12/2024	1
M03022	VALLES,GONZALEZ/MARISOL	CMSSA000125	8,041.80	31/12/2024	1
M01004	CARRILLO,ROMERO/LUISA NAYELI	CMSSA001023	7,477.80	31/12/2024	1
M01006	SAUCEDO,GONZALEZ/MONTSERRAT	CMSSA001385	15,532.80	31/12/2024	1
M01004	MARIN,CORTES/JORGE GUADALUPE	CMSSA000125	7,508.66	31/12/2024	1
M03023	PEREZ,ZEPEDA/ISIS JOCELYNE	CMSSA000125	2,445.07	31/12/2024	1
M03023	MENDOZA,HINOJOSA/MANUEL	CMSSA001566	6,418.30	31/12/2024	1
M01006	LOPEZ,VAZQUEZ/MARIA FERNANDA	CMSSA001402	4,530.40	31/12/2024	1
M03024	COSIO,ALCANTARA/EVELYN LUISANA	CMSSA001402	1,519.00	31/12/2024	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/NANCY ANABEL	CMSSA000125	465.00	31/12/2024	1
M02035	SANDOVAL,ROCHA/ALMA ARACELI	CMSSA010992	16,510.80	31/12/2024	1
M03020	PADILLA,MARTINEZ/BRENDA NATALY	CMSSA010474	8,232.46	31/12/2024	1
M03020	CARDENAS,MARTINEZ/ANTONIO OMAR	CMSSA001472	602.71	31/12/2024	1
M03023	RODRIGUEZ,PRECIADO/MA DEL REFUGIO	CMSSA010474	517.50	31/12/2024	1
M02054	LOPEZ,CEBALLOS/IVAN	CMSSA001496	942.50	31/12/2024	1
M03005	PEREZ,HERRERA/VALERIA	CMSSA001402	6,850.90	31/12/2024	1
M02048	ABARCA,MARTINEZ/ANA LIZETH	CMSSA000125	2,609.87	31/12/2024	1
M02073	HERRERA,VARGAS/ISRAEL	CMSSA001496	767.91	31/12/2024	1
M02073	HERRERA,VARGAS/LUIS ADALID	CMSSA001496	668.46	31/12/2024	1
M01006	ANDRADE,BEHSE/FRANCISCO ANTONIO	CMSSA001385	3,883.20	31/12/2024	1
M03024	PONCE,SANTANA/JOSE JUAN	CMSSA010474	5,164.60	31/12/2024	1
M03022	VALENCIA,SANTANA/GABRIELA	CMSSA010975	1,200.00	31/12/2024	1
M02073	CEDE&O,DUE&AS/JESUS DANIEL	CMSSA010992	5,323.00	31/12/2024	1
M01004	AVILA,VILLA/CARLOS ABEL	CMSSA001356	15,786.47	31/12/2024	1
M01004	ANTONIO,VILLEGAS/CARLOS	CMSSA001356	315.00	31/12/2024	1
M03024	NAVARRO,VILLALOBOS/NEFTALI JONNATHAN	CMSSA010503	1,569.50	31/12/2024	1
M01004	FIGUEROA,FLORES/SINAHÍ JESUS	CMSSA001356	21,602.54	31/12/2024	1
M02036	GONZALEZ,GOMEZ/YAXILT EUGENIA	CMSSA001356	8,458.10	31/12/2024	1
M02036	RAMIREZ,MEJIA/HUGO FRANCISCO	CMSSA001356	8,458.10	31/12/2024	1
M01004	LOPEZ,CEBALLOS/CRISTINA	CMSSA000125	15,768.20	31/12/2024	1
M03006	MASCARE&O,RODRIGUEZ/OSCAR EDUARDO	CMSSA000125	2,609.87	31/12/2024	1
M01004	CONTRERAS,CASTILLO/ZONIA IBETTE	CMSSA001023	25,756.87	31/12/2024	1
M01006	LUNA,GALVEZ/ALEJANDRA YARETH	CMSSA000586	5,824.80	31/12/2024	1
M02036	SOLIS,RODRIGUEZ/LEONARDO	CMSSA000586	3,359.00	31/12/2024	1
M01004	VAZQUEZ,URDIANO/JOSE LUIS	CMSSA000125	6,006.93	31/12/2024	1
M03025	GONZALEZ,PE&A/FELICIA CHANTAL	CMSSA010474	1,509.67	31/12/2024	1
M03025	HERRERA,ESPIRITU/LUIS	CMSSA010474	6,340.60	31/12/2024	1
M03025	FLORES,DUARTE/VICTORIA DANAE	CMSSA010474	6,340.60	31/12/2024	1
M01006	RAMIREZ,MANZO/MELISSA GUADALUPE	CMSSA010992	15,034.60	31/12/2024	1
M02049	PALOMARES,SANCHEZ/ADRIANA	CMSSA010992	850.23	31/12/2024	1
M03023	ROBLES,LIMA/SHARON BERENICE	CMSSA000125	4,584.50	31/12/2024	1
M03023	TORRES,VEGA/ERICK JOSUE	CMSSA000125	2,445.07	31/12/2024	1
M02036	VILLA,FERMIN/VERONICA	CMSSA000125	7,556.50	31/12/2024	1
M01006	GONZALEZ,BRAVO/ERICK DE JESUS	CMSSA000125	14,791.20	31/12/2024	1
M02036	LOPEZ,MARISCAL/FRANCISCO JAVIER	CMSSA000726	16,513.44	31/12/2024	1
M02107	RODRIGUEZ,DURAN/ISRAEL DANIEL	CMSSA010975	420.00	31/12/2024	1
M01007	CHAVEZ,GARCIA/LAURA ELOIZA	CMSSA001023	305.82	31/12/2024	1
M03024	GILETA,OROZCO/MARGARITA	CMSSA000125	105.00	31/12/2024	1
M03020	VAZQUEZ,GAMBOA/CYNTHIA ELIZABETH	CMSSA001385	210.00	31/12/2024	1
M02035	LOPEZ,SERRANO/ANGELICA	CMSSA000125	465.00	31/12/2024	1
M02035	MARQUEZ,GALVAN/MAYRA KARINA	CMSSA001023	155.00	31/12/2024	1
M02003	MADRUE&O,LARIOS/ADELINA ALEJANDRA	CMSSA010433	377.47	31/12/2024	1
M03023	GUDI&O,GONZALEZ/LUIS FERNANDO	CMSSA001385	305.63	31/12/2024	1
M02073	URZUA,CONTRERAS/LETICIA	CMSSA001496	13,653.10	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	VAZQUEZ,CHACON/ANA JULIA	CMSSA001496	14,376.34	31/12/2024	1
M03004	RODRIGUEZ,VALDEZ/ESMERALDA	CMSSA001204	15,718.80	31/12/2024	1
M02073	RODRIGUEZ,MICHEL/JOSE ALEJANDRO	CMSSA001496	14,376.34	31/12/2024	1
M03018	FLETES,GUDI&O/MARIA GUADALUPE	CMSSA010474	14,167.80	31/12/2024	1
M02036	VUELVAS,FLORES/MARIA FABIOLA	CMSSA001385	12,969.33	31/12/2024	1
M03020	ROSAS,GALINDO/CAROLINA JANETH	CMSSA001566	12,758.34	31/12/2024	1
M03020	ALONSO,HEREDIA/EDGAR ADRIAN	CMSSA010474	735.00	31/12/2024	1
M03004	MERCED,LARES/RAUL	CMSSA010474	14,518.80	31/12/2024	1
M03019	ANGEL,VELASCO/MARIO ALEJANDRO	CMSSA010474	14,058.58	31/12/2024	1
M03019	CARDENAS,NOVELA/LILIA GABRIELA	CMSSA010474	14,168.66	31/12/2024	1
M01006	PEREZ,QUIROZ/JULIO	CMSSA000381	930.00	31/12/2024	1
M02036	ROMERO,VAZQUEZ/PATRICIA	CMSSA001385	3,820.10	31/12/2024	1
M03023	GONZALEZ,BARREDA/JESSICA AURELIA	CMSSA010474	930.00	31/12/2024	1
M03024	LLERENAS,DELGADILLO/JUAN CARLOS	CMSSA010474	8,528.80	31/12/2024	1
CF40004	MACIAS,JIMENEZ/DELIA	CMSSA010474	930.00	31/12/2024	1
M03019	PALENCIA,ORTEGA/ANA ESTHER	CMSSA010474	10,985.66	31/12/2024	1
M03025	PEREZ,SANDOVAL/ROBERTO DE JESUS	CMSSA010474	12,705.40	31/12/2024	1
M03019	COBIAN,LARIOS/EDUARDO	CMSSA010474	13,423.00	31/12/2024	1
M02035	GALINDO,MARTINEZ/ANGELICA MAYELA	CMSSA001385	12,691.10	31/12/2024	1
M03020	DEVIA,HERNANDEZ/ISAIAS	CMSSA001460	11,395.53	31/12/2024	1
M03004	GARCIA,GARCIA/JOSE	CMSSA001460	13,763.87	31/12/2024	1
M03002	LOPEZ,VERJAN/JOSE ANGEL	CMSSA001460	24,067.40	31/12/2024	1
M03019	SALAZAR,VAZQUEZ/ARACELI	CMSSA001460	15,653.51	31/12/2024	1
M03020	VALDEZ,HERNANDEZ/ONDER	CMSSA001460	10,550.63	31/12/2024	1
M03019	ZEPEDA,MENDOZA/ANTONIO	CMSSA001460	1,632.30	31/12/2024	1
M03004	ARIAS,RODRIGUEZ/ALBA MARGARITA	CMSSA001385	15,651.20	31/12/2024	1
M02015	CASTILLO,ENSCH/MIGUEL ENRIQUE	CMSSA001385	930.00	31/12/2024	1
M03024	SUAREZ,RAMIREZ/CARLOS	CMSSA001385	12,778.20	31/12/2024	1
M02035	ESPARZA,BRETADO/MARIA GUADALUPE	CMSSA001385	14,875.60	31/12/2024	1
M02035	RUIZ,CERNAS/ADRIANA GUADALUPE	CMSSA001385	12,691.10	31/12/2024	1
M02066	GOMEZ,LOPEZ/ENIF MARISOL	CMSSA001385	8,556.80	31/12/2024	1
M02035	GUTIERREZ,OCHOA/MARIA ISABEL	CMSSA001385	12,275.20	31/12/2024	1
M02035	GUTIERREZ,SOLIS/MARIBEL	CMSSA001385	17,793.30	31/12/2024	1
M02035	HERNANDEZ,NAVA/MARCO ALEJANDRO	CMSSA001385	1,877.70	31/12/2024	1
M02035	JACOBO,ESPINOZA/JOSE RAFAEL	CMSSA001385	12,691.10	31/12/2024	1
M02036	LARA,ROMERO/ROSALBA	CMSSA001385	14,963.50	31/12/2024	1
M02036	OLIVARES,CHAVEZ/CONSUELO	CMSSA001385	13,524.17	31/12/2024	1
M02036	PEREZ,CORONA/ARACELI	CMSSA001385	14,963.50	31/12/2024	1
M02035	PINEDA,GARCIA/MAYA	CMSSA001385	16,734.20	31/12/2024	1
M03019	VEGA,CARRAZCO/SILVIA LIZVETH	CMSSA010474	10,855.24	31/12/2024	1
M03018	CASTELLANOS,VELAZQUEZ/CRISTOPHER ENRIQUE	CMSSA001385	14,766.00	31/12/2024	1
M02036	RAMOS,AVALOS/NORMA PATRICIA	CMSSA001216	14,963.50	31/12/2024	1
M03024	RODRIGUEZ,OCHOA/MARCO IRAI	CMSSA010474	8,513.60	31/12/2024	1
M01007	NU&EZ,ANDRADE/JULIO CESAR	CMSSA001344	21,867.13	31/12/2024	1
M03005	ROSALES,VENEGAS/ARISTIDES JESUS	CMSSA001344	9,764.60	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	SANCHEZ,PASTOR/MARISELA	CMSSA001344	14,768.50	31/12/2024	1
M02015	NAVARRO,PEREZ/ZULEMA	CMSSA001390	22,621.80	31/12/2024	1
M01006	BATISTA,LARIOS/BERTHA ATENEA	CMSSA001216	930.00	31/12/2024	1
M03005	BELTRAN,BELTRAN/EDUARDO	CMSSA001216	1,713.70	31/12/2024	1
M03004	GALINDO,CRUZ/ROCIO	CMSSA001216	15,284.76	31/12/2024	1
M02036	GONZALEZ,VIERA/ITZA SARAHI	CMSSA001216	735.00	31/12/2024	1
M02035	GUERRERO,ORTIZ/WENDOLIN	CMSSA001216	17,934.20	31/12/2024	1
M03021	HERNANDEZ,LEON/LUIS DAVID	CMSSA001216	13,135.70	31/12/2024	1
M01006	FONSECA,GONZALEZ/MARIA CONCEPCION	CMSSA001344	22,739.80	31/12/2024	1
M02036	MARTINEZ,VAZQUEZ/MARTHA	CMSSA001216	2,130.00	31/12/2024	1
M03004	ESPINOZA,TERRAZAS/LUZ MARCELA	CMSSA001344	930.00	31/12/2024	1
M03004	SILVA,RODRIGUEZ/DORIAN ERIDUK	CMSSA001216	16,417.16	31/12/2024	1
M03020	VIZCAINO,GONZALEZ/JUDITH	CMSSA001216	13,278.70	31/12/2024	1
M03020	DENIZ,AGUILAR/OSCAR	CMSSA001204	13,278.70	31/12/2024	1
M01007	FUENTES,VALENCIA/ANA LILIA	CMSSA001204	24,974.80	31/12/2024	1
M02036	MENDOZA,FIGUEROA/MA. GRISELDA	CMSSA001204	12,864.33	31/12/2024	1
M02036	NANDE,VAZQUEZ/JULIO ALEJANDRO	CMSSA001204	12,969.33	31/12/2024	1
M02015	ORTEGA,PINEDA/MELISSA VIANEY	CMSSA001204	22,426.80	31/12/2024	1
M02036	RODRIGUEZ,BUENROSTRO/MA ISABEL	CMSSA001204	14,243.83	31/12/2024	1
M02036	RODRIGUEZ,PATI&O/ESMERALDA	CMSSA001204	14,768.50	31/12/2024	1
M02050	LOPEZ,LOPEZ/CLAUDIA	CMSSA001216	17,455.70	31/12/2024	1
M03019	URIBE,SARAUZ/HECTOR ARTURO	CMSSA010462	16,329.66	31/12/2024	1
M03021	CHAVEZ,VALENCIA/FERNANDO	CMSSA010462	9,067.13	31/12/2024	1
M02107	REYES,GARCIA/EVELIN PATRICIA	CMSSA010975	22,989.29	31/12/2024	1
M03023	HERNANDEZ,LOPEZ/KARLA MARIA	CMSSA010975	3,663.80	31/12/2024	1
M02107	SEGURA,GAYTAN/MA ANGELICA	CMSSA010975	28,186.46	31/12/2024	1
M02107	HINOJOSA,GALVEZ/ALMA LUISA	CMSSA010975	19,801.03	31/12/2024	1
M02105	ARIAS,MARTINEZ/ROSA	CMSSA010975	2,793.60	31/12/2024	1
M01004	ASCENSIO,MERCADO/MARIA DEL PILAR	CMSSA010975	4,384.33	31/12/2024	1
M02016	AMADOR,BADILLO/LUIS ENRIQUE	CMSSA010975	15,756.20	31/12/2024	1
CF34245	JIMENEZ,GARNICA/AARON	CMSSA010975	630.00	31/12/2024	1
M03004	VALENCIA,VARGAS/RICARDO ALBERTO	CMSSA010474	25,894.22	31/12/2024	1
M03005	BENUTO,GAITAN/JOSE DE JESUS	CMSSA010975	10,090.76	31/12/2024	1
M03023	BONILLA,BRICE&O/MA. DEL ROSARIO	CMSSA010975	12,826.33	31/12/2024	1
CF41015	RODRIGUEZ,/JOSE LUIS	CMSSA010474	1,035.00	31/12/2024	1
M03020	PRECIADO,CASTRO/SALVADOR	CMSSA010474	12,962.07	31/12/2024	1
M02015	FUENTES,RUBIO/MINERVA ROCIO	CMSSA010975	19,093.20	31/12/2024	1
M01008	AGUILAR,VELAZQUEZ/HECTOR MARTIN	CMSSA001402	33,313.64	31/12/2024	1
M03007	GOMEZ,ZARAGOZA/LIZETTE	CMSSA010975	4,005.17	31/12/2024	1
M03020	GOMEZ,PEREZ/ANTONIO	CMSSA010975	14,966.86	31/12/2024	1
CF41038	GEORGE,OCON/ROCIO	CMSSA010975	735.00	31/12/2024	1
M02107	GARCIA,VIZCAINO/ERIKA NOEMY	CMSSA010975	28,186.46	31/12/2024	1
M03019	AGUAYO,CASTILLO/JOSE ALBERTO	CMSSA010975	15,219.66	31/12/2024	1
M02034	GALLEGOS,HERNANDEZ/NANCI NELLY	CMSSA010975	17,646.60	31/12/2024	1
M02107	FLORES,HERNANDEZ/MARIA DELIA	CMSSA010975	26,341.36	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02112	FIGUEROA,MANRIQUEZ/KARINA SUGEY	CMSSA010975	20,298.48	31/12/2024	1
M02107	ESPINOZA,FLORES/MAURICIO	CMSSA010975	24,916.30	31/12/2024	1
M03019	CORDOVA,RODRIGUEZ/JOSE LUIS	CMSSA010975	15,219.66	31/12/2024	1
M02107	CENTENO,AGUILAR/VERONICA ARACELI	CMSSA010975	26,341.36	31/12/2024	1
CF40004	BORJAS,GARCIA/GILBERTO	CMSSA010975	1,125.00	31/12/2024	1
M02112	GALVAN,ORTEGA/ELVA LEONOR	CMSSA010975	19,699.20	31/12/2024	1
M03023	MANZO,QUIRINO/LAZARO	CMSSA001402	14,267.23	31/12/2024	1
M01006	LAZARO,BARRERA/JOSE ANGEL	CMSSA001402	25,956.96	31/12/2024	1
M03019	MONRAZ,NU&EZ/LAURA ANGELICA	CMSSA001402	1,366.68	31/12/2024	1
M03010	MONRAZ,NAVARRO/ALEJANDRO	CMSSA001402	29,572.46	31/12/2024	1
M02031	MORALES,MEZA/TERESA	CMSSA001402	31,168.46	31/12/2024	1
M02107	MORA,GOMEZ/MAURA IRAIS JOCELYN	CMSSA001402	16,620.86	31/12/2024	1
M03024	MEDRANO,VALDEZ/OSWALDO	CMSSA001402	14,098.40	31/12/2024	1
M03018	NAVARRO,OSORIO/ARMANDO	CMSSA001402	13,113.00	31/12/2024	1
M01006	MEDINA,ALMARAZ/YESSICA LILIANA	CMSSA001402	21,798.80	31/12/2024	1
M03020	ORTEGA,MEDINA/CLAUDIA GABRIELA	CMSSA001402	15,056.86	31/12/2024	1
M03004	MAGA&A,PRECIADO/MA TERESA	CMSSA001402	12,813.94	31/12/2024	1
M03022	LOZANO,SALAZAR/JOSE DAVID	CMSSA001402	13,407.00	31/12/2024	1
M03004	LOPEZ,PEREZ/SUGEY ALEJANDRA	CMSSA001402	18,933.54	31/12/2024	1
M02045	LEPE,VASQUEZ/ALMA ROSA	CMSSA001402	17,643.54	31/12/2024	1
M02105	AGUAYO,CABRERA/ROSA ELENA	CMSSA001402	26,797.80	31/12/2024	1
M03020	MENDOZA,SALAZAR/JOSE	CMSSA001402	16,256.86	31/12/2024	1
M02049	QUEVEDO,GORDON/NANCY HERMELINDA	CMSSA001402	25,727.14	31/12/2024	1
M01006	SANDOVAL,BERMEJO/FABIOLA CRISTABEL	CMSSA001402	27,570.20	31/12/2024	1
M03020	RUA,GUZMAN/ANGELICA	CMSSA001402	13,090.53	31/12/2024	1
M03020	RUELAS,BAUTISTA/JOSE DANIEL	CMSSA001402	10,434.80	31/12/2024	1
M03004	ROSALES,PALAFOX/ABRAHAM	CMSSA001402	14,713.80	31/12/2024	1
M02107	RODRIGUEZ,OSORIO/LAURA GUADALUPE	CMSSA001402	2,445.03	31/12/2024	1
M03023	ROLON,ESPINOZA/MARLEN	CMSSA001402	11,294.62	31/12/2024	1
M02112	JUAREZ,CRUZ/SOFIA	CMSSA001402	24,615.90	31/12/2024	1
M02035	PONCE,RODRIGUEZ/DIANA	CMSSA001402	9,363.90	31/12/2024	1
M01004	PEREZ,LARIOS/LILIA CONCEPCION	CMSSA001402	34,163.14	31/12/2024	1
M02031	PAMPLONA,ROSALES/ROSA MARIA	CMSSA001402	28,001.86	31/12/2024	1
M03020	PLATA,GUEVARA/FRANCISCO	CMSSA001402	9,495.73	31/12/2024	1
CF41038	PADILLA,GAITAN/ANA LETICIA	CMSSA001402	1,035.00	31/12/2024	1
M02105	OCHOA,ROSALES/ANGELA	CMSSA001402	13,828.80	31/12/2024	1
M03021	RAMIREZ,PACHECO/OSCAR FRANCISCO	CMSSA001402	3,499.83	31/12/2024	1
M03023	LARIOS,BELTRAN/JUAN CARLOS	CMSSA001402	3,875.70	31/12/2024	1
M02105	DUE&AS,MACHUCA/ELBA XITLALLI NAYELI	CMSSA001402	17,977.20	31/12/2024	1
M02073	DAVALOS,VELASCO/DAVID	CMSSA001402	1,908.70	31/12/2024	1
M03023	CRUZ,SALAZAR/MANUEL	CMSSA001402	14,572.86	31/12/2024	1
M02056	CORTES,BAZAN/JOSE LUIS	CMSSA001402	17,366.86	31/12/2024	1
M03004	CEDE&O,GONZALEZ/JUAN FRANCISCO	CMSSA001402	15,091.27	31/12/2024	1
M01009	CASTRO,VIRGEN/ROMINA ESTEFANIA	CMSSA001402	33,369.66	31/12/2024	1
M03023	CARDENAS,NOVELA/LAURA JEANNETTE	CMSSA001402	2,325.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02107	CLAUSTRO,LUCIO/IRENE	CMSSA001402	28,186.46	31/12/2024	1
M03024	CHAVEZ,LOPEZ/FATIMA GUADALUPE	CMSSA001402	8,491.20	31/12/2024	1
CF41040	BATISTA,MONROY/NESTOR DANIEL	CMSSA001402	630.00	31/12/2024	1
M03020	GAITAN,DEL TORO/EDWARD ANTONIO	CMSSA010474	11,183.90	31/12/2024	1
M02105	JIMENEZ,/PERLA LIZETTE	CMSSA001402	23,741.70	31/12/2024	1
M01006	HERNANDEZ,CARRILLO/URIEL	CMSSA001402	1,035.00	31/12/2024	1
M01006	GUERRERO,MORALES/MOISES	CMSSA001402	27,570.20	31/12/2024	1
M02105	GONZALEZ,MONTA&O/MA MAYELA	CMSSA001402	24,951.60	31/12/2024	1
M03020	GONZALEZ,LOPEZ/AZARELA	CMSSA001402	1,035.00	31/12/2024	1
M03022	AGUAYO,PEREZ/MA. DEL PILAR	CMSSA001402	14,734.20	31/12/2024	1
M03022	GARCIA,VAZQUEZ/HUGO	CMSSA001402	1,035.00	31/12/2024	1
M02105	GARCIA,SOTO/GLORIA ALICIA	CMSSA001402	1,125.00	31/12/2024	1
M03020	FLORES,CERVANTES/JORGE ERNESTO	CMSSA001402	11,017.54	31/12/2024	1
M03023	FERRAEZ,PEREZ/FUENSANTA	CMSSA001402	9,493.36	31/12/2024	1
M03022	GODINEZ,GOMEZ/ROGELIO	CMSSA001402	15,934.20	31/12/2024	1
M02035	SANCHEZ,PAZ/DAISY ELIZABETH	CMSSA000125	3,957.20	31/12/2024	1
M03022	GALVAN,DE LA MORA/CARLOS	CMSSA001023	12,078.31	31/12/2024	1
M02107	AGUILAR,PRESCENCION/DAVID	CMSSA001023	21,704.66	31/12/2024	1
M02105	BAUTISTA,MACIAS/GLADIS	CMSSA000586	23,265.60	31/12/2024	1
M03002	URZUA,GALLEGOS/JESUS OCTAVIO	CMSSA001472	23,155.73	31/12/2024	1
M02107	SOLORIO,HERNANDEZ/JOSE GUILLERMO	CMSSA000125	5,838.11	31/12/2024	1
M03011	ARREOLA,MORAN/BERTHA	CMSSA010992	12,149.93	31/12/2024	1
M02001	REYES,SOLANO/LUIS	CMSSA000125	27,228.74	31/12/2024	1
M02047	MICHEL,AGUAYO/NANCY JAQUELINE	CMSSA000125	12,374.46	31/12/2024	1
M02107	GONZALEZ,RIVERA/GUADALUPE	CMSSA000125	24,916.30	31/12/2024	1
M02036	CARDENAS,TERRONES/ALMA ALICIA	CMSSA010992	5,555.43	31/12/2024	1
M03020	LARIOS,OROZCO/ADRIANA JULISSA	CMSSA010992	16,702.74	31/12/2024	1
M03004	HERNANDEZ,RINCON/OCTAVIO	CMSSA010992	19,474.46	31/12/2024	1
M02107	GUERRA,MORAN/DELMÍ GUADALUPE	CMSSA010992	17,982.26	31/12/2024	1
M02112	GILETA,ALVAREZ/CARMEN ALICIA	CMSSA010992	26,357.21	31/12/2024	1
M01006	GARCIA,SOLIS/MIGUEL ANGEL	CMSSA010992	32,536.06	31/12/2024	1
M01006	CRUZ,BRAVO/AYDEE MITANI	CMSSA010992	26,171.73	31/12/2024	1
M02045	ANAYA,CISNEROS/DIANA GEORGINA	CMSSA010992	18,223.36	31/12/2024	1
M01007	ALCARAZ,SANCHEZ/ZORAYDA ARANELLY	CMSSA010992	20,510.46	31/12/2024	1
M03023	CASILLAS,CARRILLO/ISABEL	CMSSA010992	9,786.26	31/12/2024	1
M02057	CARDENAS,BARAJAS/RICARDO	CMSSA010992	16,845.90	31/12/2024	1
M03022	BAYARDO,VAZQUEZ/MARIA ELENA	CMSSA010992	10,521.40	31/12/2024	1
M03023	BALTAZAR,GRANADOS/FELIPE	CMSSA010992	15,017.26	31/12/2024	1
M02105	ARIAS,/MANUELA	CMSSA010992	23,235.00	31/12/2024	1
M02107	AVALOS,GONZALEZ/LUIS ALBERTO	CMSSA000125	19,696.03	31/12/2024	1
M01006	CURIEL,ANGUIANO/JOSUE PRIMITIVO	CMSSA010992	17,812.40	31/12/2024	1
M02073	AGUILAR,ARAIZA/EDUARDO ALBERTO	CMSSA001571	15,554.90	31/12/2024	1
M02054	AGUILAR,ARAIZA/ANTONIO	CMSSA001571	17,710.72	31/12/2024	1
M02055	ALCARAZ,GOMEZ/FRANCISCO JAVIER	CMSSA001571	18,572.46	31/12/2024	1
M02081	NOYOLA,MORENO/SUSANA DE LA PAZ	CMSSA010864	1,125.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02105	GARCIA,LORENZANA/VANIA SARAHI	CMSSA010864	21,735.60	31/12/2024	1
M02015	CHAVEZ,VEGA/CATALINA	CMSSA010864	26,955.00	31/12/2024	1
M02056	BENITEZ,NAVA/GABRIEL	CMSSA001571	19,081.40	31/12/2024	1
M02105	GONZALEZ,RAMIREZ/LUZ ADRIANA	CMSSA001373	28,185.00	31/12/2024	1
M02054	CRUZ,PEREZ/OSCAR	CMSSA001571	15,313.20	31/12/2024	1
M02036	HERNANDEZ,BALDOVINOS/SILVIA	CMSSA010712	12,714.33	31/12/2024	1
M02054	SABAS,CORONADO/GILBERTO ENRIQUE	CMSSA001484	16,128.42	31/12/2024	1
M02054	MURATAYA,MAGA&A/JOSE ALBERTO	CMSSA001484	15,759.62	31/12/2024	1
M02073	MENDOZA,JIMENEZ/OCTAVIO	CMSSA001484	14,845.17	31/12/2024	1
M02055	MENDOZA,JIMENEZ/JOSE ALFREDO	CMSSA001484	14,412.14	31/12/2024	1
M02056	GALLEGOS,BAUTISTA/ROSALBA	CMSSA001484	16,437.80	31/12/2024	1
M03022	GARCIA,NAVA/RAFAEL	CMSSA010474	12,797.70	31/12/2024	1
M03023	LOPEZ,YEME/MARIA DEL ROSARIO	CMSSA001373	11,469.93	31/12/2024	1
M02073	ZEPEDA,GOMEZ/ANA CATALINA	CMSSA001571	2,424.83	31/12/2024	1
M03020	LOPEZ,PADILLA/HILDA GUADALUPE	CMSSA010992	13,893.60	31/12/2024	1
CF41062	SIPRIAN,COBIAN/JAVIER	CMSSA010503	1,125.00	31/12/2024	1
M03002	RODRIGUEZ,URBINA/ARMANDO	CMSSA010503	28,161.76	31/12/2024	1
CF41062	PE&A,LOPEZ/MA SILVIA LETICIA	CMSSA010503	1,035.00	31/12/2024	1
CF41056	MU&OZ,DEL ANGEL/ARTURO	CMSSA010503	630.00	31/12/2024	1
CF41058	MEILLON,MACCHETTO/JUAN PABLO	CMSSA010503	630.00	31/12/2024	1
M03002	LARIOS,TORRES/DANIEL	CMSSA010503	20,248.56	31/12/2024	1
M02073	DE AQUINO,TALIN/XITLALY	CMSSA001571	1,715.10	31/12/2024	1
M02105	CERVANTES,BUENROSTRO/MILDRED BERENICE	CMSSA010503	14,930.10	31/12/2024	1
M02054	VIRGEN,FIGUEROA/LUIS MARTIN	CMSSA001571	16,128.42	31/12/2024	1
M01006	ESTRADA,RUIZ/ISMAEL	CMSSA000125	24,876.40	31/12/2024	1
M02036	CRUZ,GARCIA/CYNTHIA MAGALI	CMSSA000125	14,963.50	31/12/2024	1
M03024	CRUZ,GALEANA/JOSE REYES	CMSSA000125	12,778.20	31/12/2024	1
M02036	CRUZ,LOPEZ/VICTOR JAVIER	CMSSA000125	4,168.50	31/12/2024	1
M02036	CRUZ,RAMIREZ/LILIA	CMSSA000125	12,804.50	31/12/2024	1
M02036	CRUZ,TORRES/MA. GUADALUPE	CMSSA000125	930.00	31/12/2024	1
M03018	DELGADO,MAGA&A/RODOLFO	CMSSA000125	15,186.00	31/12/2024	1
M03004	DIAZ,CARDENAS/JUDITH	CMSSA000125	13,008.93	31/12/2024	1
M03020	DIAZ,FARIAS/ALICIA	CMSSA000125	12,595.53	31/12/2024	1
CF40004	DIAZ,MARTINEZ/KARINA DEL ROCIO	CMSSA000125	930.00	31/12/2024	1
M01004	CARDONA,GONZALEZ/OSCAR	CMSSA000125	27,961.20	31/12/2024	1
M02019	ESPARZA,MONTA&O/RAUL	CMSSA000125	11,576.54	31/12/2024	1
M03020	CORTES,VILLANUEVA/CITLALLI YENISEI	CMSSA000125	13,845.43	31/12/2024	1
M03020	ESTRADA,ROMERO/NORMA	CMSSA000125	13,278.70	31/12/2024	1
M03022	ESTRADA,WING/WENDY ESMERALDA	CMSSA000125	3,209.40	31/12/2024	1
M03020	FABIAN,FIGUEROA/SUGELI MAGALI	CMSSA000125	5,612.97	31/12/2024	1
M03005	FERNANDEZ,RODRIGUEZ/ZAIDA	CMSSA000125	13,280.22	31/12/2024	1
M03022	FLORES,AMADOR/GUILLERMINA	CMSSA000125	14,539.20	31/12/2024	1
M02036	GAITAN,BRICE&O/MARIA DEL ROSARIO	CMSSA000125	14,963.50	31/12/2024	1
M03020	GAXIOLA,CAMARENA/CATALINA DESHIRE	CMSSA000125	930.00	31/12/2024	1
M03020	GALINDO,CARRILLO/LINA MERCEDES	CMSSA000125	930.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01004	GALAVIZ,MOSQUEDA/JORGE ENRIQUE	CMSSA000125	20,257.53	31/12/2024	1
M03022	ANGULO,PADILLA/ROBERTO	CMSSA001460	12,992.70	31/12/2024	1
M03020	DIAZ,VALENCIA/SARA NALLELY	CMSSA000125	930.00	31/12/2024	1
M02035	CERVANTES,MENDOZA/EPIFANIA	CMSSA000125	15,902.40	31/12/2024	1
M01004	CARRAZCO,MANRIQUEZ/JAVIER	CMSSA000125	21,203.40	31/12/2024	1
M02040	CARRASCO,MANRIQUEZ/ROSA MARIA	CMSSA000125	12,891.00	31/12/2024	1
M01004	CHAPARRO,MEJIA/ROBERTO	CMSSA000125	18,199.94	31/12/2024	1
M03011	CALVARIO,MARTINEZ/RENE	CMSSA000125	13,653.10	31/12/2024	1
M03019	CHAPULA,OCHOA/MA. CONCEPCION	CMSSA000125	930.00	31/12/2024	1
M02036	CLAUSTRO,PEREZ/GABRIELA BERENICE	CMSSA000125	12,969.33	31/12/2024	1
M02036	CLAUSTRO,PEREZ/MONICA ALEJANDRA	CMSSA000125	3,089.00	31/12/2024	1
M01006	CASTELLANOS,ROMERO/NELSON HUMBERTO	CMSSA000125	5,265.40	31/12/2024	1
M02048	CARRILLO,/MA DEL SOCORRO	CMSSA000125	13,326.87	31/12/2024	1
M02040	CERVANTES,BOLA&OS/ADRIANA	CMSSA000125	16,479.30	31/12/2024	1
M03020	CEBALLOS,GOMEZ/ACELA	CMSSA000125	930.00	31/12/2024	1
M02040	DE LA CRUZ,ALONZO/YERANIA	CMSSA000125	15,297.72	31/12/2024	1
CF40004	CERVANTES,MORENO/DOLORES FABIOLA	CMSSA000125	1,570.68	31/12/2024	1
M03005	CURIEL,AGUIRRE/RAFAEL	CMSSA000125	15,284.26	31/12/2024	1
M03020	CELIS,MARTINEZ/EVELYN VANESSA	CMSSA000125	12,645.43	31/12/2024	1
M02036	CELIS,MACIAS/EDITH EUGENIA	CMSSA000125	13,884.00	31/12/2024	1
M03019	CORTES,CORREA/MARIO EDUARDO	CMSSA000125	14,063.66	31/12/2024	1
M02036	CORDOVA,CABRERA/JOSE ROBERTO	CMSSA000125	14,243.83	31/12/2024	1
M02036	CORONA,GARCIA/ALMA ROSA	CMSSA000125	11,376.60	31/12/2024	1
M03020	CORONA,LARIOS/LINDA FABIOLA	CMSSA000125	12,328.80	31/12/2024	1
M02036	COBIAN,RAMOS/MARIA GUADALUPE	CMSSA000125	3,808.67	31/12/2024	1
M02035	CONTLA,RAMIREZ/NOHEMI ELIZABETH	CMSSA000125	5,099.30	31/12/2024	1
M01004	CEBALLOS,GODINA/MANUEL	CMSSA000125	6,125.89	31/12/2024	1
M03021	LOPEZ,RIOS/ALMA SELENE	CMSSA001402	11,047.86	31/12/2024	1
M02073	MANZO,LIMON/ALEJANDRO	CMSSA001496	14,376.34	31/12/2024	1
M02073	FIGUEROA,VARGAS/PEDRO	CMSSA001496	12,745.18	31/12/2024	1
M02073	FUENTES,MARTINEZ/JOSE DE JESUS	CMSSA001496	13,653.10	31/12/2024	1
M02073	GARCIA,CARRASCO/JORGE IVAN	CMSSA001496	11,766.47	31/12/2024	1
M02073	GARIBAY,MENDOZA/RITA	CMSSA001496	14,376.34	31/12/2024	1
M02073	GOMEZ,/GLORIA	CMSSA001496	11,731.09	31/12/2024	1
M02073	GONZALEZ,PATI&O/CUAUHTEMOC	CMSSA001496	1,653.24	31/12/2024	1
M02073	GUZMAN,ESCOBAR/ALBERTO	CMSSA001496	1,608.70	31/12/2024	1
M02073	GUTIERREZ,VALDIVIA/NATIVIDAD DEL ROSARIO	CMSSA001496	11,731.09	31/12/2024	1
M02073	HERNANDEZ,CORONA/EMILIA	CMSSA001496	4,263.11	31/12/2024	1
M02073	LEON,CHAPULA/JUAN MANUEL	CMSSA001496	13,653.10	31/12/2024	1
M02073	DIAZ,MARTINEZ/GRACIELA GUILLERMINA	CMSSA001496	13,397.64	31/12/2024	1
M02073	MARTINEZ,PEREZ/CAROLINA	CMSSA001496	10,135.31	31/12/2024	1
M02073	MARTINEZ,PEREZ/JAIME	CMSSA001496	1,979.47	31/12/2024	1
M02073	MARTINEZ,SOLANO/EUSEBIA	CMSSA001496	930.00	31/12/2024	1
M02073	MENDEZ,MARTINEZ/JUAN PABLO	CMSSA001496	12,745.18	31/12/2024	1
M02073	MILIAN,QUINTANA/ANTONIO	CMSSA001496	930.00	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02073	MONTES DE OCA,COBIAN/ERENDIRA	CMSSA001496	13,653.10	31/12/2024	1
M02073	MORALES,MENDOZA/ALBERTO	CMSSA001496	4,064.21	31/12/2024	1
M02073	MORALES,RAMOS/RUTH ELIZABETH	CMSSA001496	1,192.38	31/12/2024	1
M02073	MANCILLA,MOLINA/HECTOR MANUEL	CMSSA001402	10,090.76	31/12/2024	1
M02073	ANDRADE,GUTIERREZ/JORGE ARMANDO	CMSSA001496	4,589.34	31/12/2024	1
M02036	HERNANDEZ,LIZARDI/ALEJANDRA	CMSSA000562	16,163.50	31/12/2024	1
M02036	TAPIA,RAMIREZ/LEYLA DEL CARMEN	CMSSA000562	15,694.60	31/12/2024	1
M02036	VAZQUEZ,RODRIGUEZ/MARIA DE LAS MERCEDES	CMSSA000562	15,694.60	31/12/2024	1
M01007	ZU&IGA,CORTES/MARIANA	CMSSA010811	26,530.90	31/12/2024	1
M01007	ALONSO,/CONCEPCION	CMSSA000236	2,794.60	31/12/2024	1
M03004	RIOS,LOZANO/MELISSA YARAZETH	CMSSA000574	11,576.54	31/12/2024	1
M02036	ARREOLA,VALDOVINOS/ROBERTO	CMSSA000504	1,349.67	31/12/2024	1
M02036	SANCHEZ,CHAVEZ/ELVA RENATA	CMSSA000521	15,465.66	31/12/2024	1
M02036	CONTRERAS,RAMIREZ/ERIKA	CMSSA000550	1,289.83	31/12/2024	1
M03025	HONORATO,JUAREZ/EDER JOSUE	CMSSA010736	8,585.27	31/12/2024	1
M02036	HUERTA,CORTES/ALONDRA ARACELI	CMSSA010736	9,566.00	31/12/2024	1
M02073	FAJARDO,VIZCAINO/ANA NOHEMI	CMSSA001496	13,723.87	31/12/2024	1
M03023	REYES,CRUZ/MA. BEATRIZ	CMSSA010736	9,493.36	31/12/2024	1
M02073	DOMINGUEZ,MENDEZ/BRENDA BERENICE	CMSSA001496	14,376.34	31/12/2024	1
M02073	AVALOS,LIZARDO/MAYRA	CMSSA001496	735.00	31/12/2024	1
M02073	ANDRADE,VALDIVIA/VIRIDIANA	CMSSA001496	2,305.71	31/12/2024	1
M02073	BALTAZAR,SOTO/LUIS AARON	CMSSA001496	1,336.92	31/12/2024	1
M02073	CASTILLO,GALINDO/EDITH GUADALUPE	CMSSA001496	14,014.72	31/12/2024	1
M02073	CALVARIO,MONTA&O/VICTOR MANUEL	CMSSA001496	14,050.11	31/12/2024	1
M02073	CHAVIRA,VELASCO/MARCELA	CMSSA001496	3,831.94	31/12/2024	1
M02073	CIFUENTES,ORTIZ/MARIA ELBA	CMSSA001496	3,987.56	31/12/2024	1
M02073	CONTRERAS,RAMIREZ/ELIAS	CMSSA001496	930.00	31/12/2024	1
M02073	CORTES,REYNA/GUILLERMO	CMSSA001496	1,653.24	31/12/2024	1
M02073	CORTINA,RINCON/MARTIN JAVIER	CMSSA001496	14,376.34	31/12/2024	1
M02073	OCAMPO,MONTES/NAPOLEON	CMSSA001496	14,376.34	31/12/2024	1
M03004	RAMOS,MUNGUIA/ERIK ALFONSO	CMSSA010450	16,417.16	31/12/2024	1
M02073	VIRGEN,MORENO/FELIPA	CMSSA001496	14,376.34	31/12/2024	1
M02073	VUELVAS,GONZALEZ/CLAUDIA	CMSSA001496	14,050.11	31/12/2024	1
M02073	ZAMORA,ROSALES/BAUDELIA	CMSSA001496	13,071.41	31/12/2024	1
M02073	ZAMORA,ROSALES/SOCORRO	CMSSA001496	14,376.34	31/12/2024	1
M03020	CORTES,GARCIA/XITLALY ARACELI	CMSSA010450	13,907.14	31/12/2024	1
M03022	CORTES,ZEPEDA/HUGO	CMSSA010450	12,992.70	31/12/2024	1
M03024	DIAZ,FIGUEROA/VERONICA	CMSSA010450	9,440.20	31/12/2024	1
M03020	GEORGE,MACIEL/AGUSTIN	CMSSA010450	12,007.34	31/12/2024	1
M03020	GONZALEZ,CORTES/GABRIELA	CMSSA010450	10,584.00	31/12/2024	1
M03024	GUZMAN,MARQUEZ/OCTAVIO	CMSSA010450	11,680.40	31/12/2024	1
M02001	NOVELO,MENDOZA/CECILIA	CMSSA010450	25,367.48	31/12/2024	1
M02073	VALDOVINOS,GIL/CHRISTOPHER GETSEMANI	CMSSA001496	10,090.76	31/12/2024	1
M02036	ALVARES,DIAZ/BERTA ALICIA	CMSSA001250	14,963.50	31/12/2024	1
M01004	GOMEZ,SANDOVAL/RAMON ISIDRO	CMSSA001052	33,333.80	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	HUIZAR,PADILLA/ERIKA GABRIELA	CMSSA001052	15,234.60	31/12/2024	1
M01006	ORTEGA,GUIZAR/BLANCA NIEVES	CMSSA001093	29,569.48	31/12/2024	1
M02036	GASPAR,SABAS/JUANA	CMSSA001303	15,640.68	31/12/2024	1
M02073	RAMOS,AVALOS/AMERICA MARIBEL	CMSSA001303	14,769.80	31/12/2024	1
M03024	DIAZ,PERALTA/JOSE DE JESUS	CMSSA010712	13,172.10	31/12/2024	1
M01006	GUZMAN,RODRIGUEZ/GONZALO	CMSSA010712	20,781.52	31/12/2024	1
M03022	GUERRERO,VEAS/JAVIER	CMSSA010712	13,387.90	31/12/2024	1
M02073	ROSALES,RANGEL/RUBEN SAN CRISTOBAL	CMSSA001496	13,653.10	31/12/2024	1
M02073	PALOMARES,PEREZ/HIRAM	CMSSA001496	14,376.34	31/12/2024	1
M02073	PASCUAL,VILLA/MARIA MAGDALENA	CMSSA001496	7,780.90	31/12/2024	1
M02073	RANGEL,LOPEZ/HECTOR ROGELIO	CMSSA001496	12,220.04	31/12/2024	1
M02073	RAMIREZ,MU&IZ/JOSUE ERNESTO	CMSSA001496	14,376.34	31/12/2024	1
M02073	RAYAS,SANTOYO/MARIA SILVIA	CMSSA001496	13,653.10	31/12/2024	1
M02073	REYES,CORTEZ/MA. EUGENIA	CMSSA001496	14,376.34	31/12/2024	1
M02073	ROSALES,CRUZ/ABRAHAM	CMSSA001496	4,263.10	31/12/2024	1
M02073	ROSALES,CRUZ/IRMA LEONOR	CMSSA001496	3,610.64	31/12/2024	1
M02073	VELAZQUEZ,RODRIGUEZ/GLORIA IVETTE	CMSSA001496	13,326.87	31/12/2024	1
M02073	RODRIGUEZ,MICHEL/HECTOR MANUEL	CMSSA001496	14,050.11	31/12/2024	1
M02073	VENEGAS,PRESCENCION/JOSE LUIS	CMSSA001496	13,397.64	31/12/2024	1
M02073	SALAS,CHAVEZ/FRANCISCO JAVIER	CMSSA001496	1,653.24	31/12/2024	1
M02073	SANTILLAN,ESQUIVEL/ADAN	CMSSA001496	14,376.34	31/12/2024	1
M02073	SANTILLAN,ESQUIVEL/JOSE SALVADOR	CMSSA001496	14,376.34	31/12/2024	1
M02073	SANCHEZ,GARCIA/MARIA CONCEPCION	CMSSA001496	11,440.24	31/12/2024	1
M02073	SALAZAR,VALDEZ/FRANCISCO JAVIER	CMSSA001496	930.00	31/12/2024	1
M02073	TEODORO,PE&A/GREGORIA	CMSSA001496	4,263.11	31/12/2024	1
M02073	TORRES,CORTEZ/GEORGINA SORAYDA	CMSSA001496	14,376.34	31/12/2024	1
M01004	RENDON,MEDINA/ALVARO FERNANDO	CMSSA000125	27,961.20	31/12/2024	1
M01004	RIVERA,ARMENDARIZ/ARISBEL	CMSSA000125	6,186.07	31/12/2024	1
M02036	RIESTRA,BELTRAN/MIRIAM	CMSSA000125	2,729.17	31/12/2024	1
M02035	RIVERA,CASTILLO/GLADYS ANGELICA	CMSSA000125	2,188.00	31/12/2024	1
M02036	RINCON,COBIAN/OBDULIA NEREIDA	CMSSA000125	3,820.10	31/12/2024	1
M02035	ROSALES,AYALA/FATIMA	CMSSA000125	2,235.00	31/12/2024	1
M01006	ROMERO,CORTES/BRENDA YUNUEN	CMSSA000125	7,402.00	31/12/2024	1
M02066	RODRIGUEZ,CARDENAS/MARIA DE JESUS	CMSSA000125	3,377.27	31/12/2024	1
M03020	RODRIGUEZ,FLORES/ADRIANA LETICIA	CMSSA000125	12,962.07	31/12/2024	1
M02036	ROMERO,GALVEZ/CLAUDIA JAZMIN	CMSSA000125	3,448.83	31/12/2024	1
M01004	GARCIA,SOLIS/GERMAN	CMSSA001023	7,576.93	31/12/2024	1
M02036	RAMIREZ,TORRES/SANDRA JANET	CMSSA000125	930.00	31/12/2024	1
M02035	PEREGRINA,GONZALEZ/GUSTAVO	CMSSA000125	12,159.30	31/12/2024	1
M01004	OCHOA,FLORIAN/ARMANDO DANIEL	CMSSA000125	930.00	31/12/2024	1
M02036	OROZCO,HERNANDEZ/OSCAR IVAN	CMSSA000125	14,963.50	31/12/2024	1
M01004	OCHOA,JIMENEZ/RODOLFO JOSE	CMSSA000125	6,936.93	31/12/2024	1
M02036	OROZCO,VARGAS/FELIPE DE JESUS	CMSSA000125	14,963.50	31/12/2024	1
M02035	PARTIDA,FERMIN/MA ALEJANDRA	CMSSA000125	18,397.80	31/12/2024	1
M02036	PADILLA,MORA/ANSELMO	CMSSA000125	14,429.60	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02047	PARRA,ROLON/CLAUDIA YANET	CMSSA000125	13,653.10	31/12/2024	1
M02040	PUGA,RIVERA/MARIA GUADALUPE	CMSSA000125	15,283.20	31/12/2024	1
M02035	PEREZ,GUZMAN/ALEJANDRO	CMSSA000125	17,160.40	31/12/2024	1
M02036	POLANCO,LOPEZ/HILDELISA	CMSSA000125	14,963.50	31/12/2024	1
M03006	PE&A,LOPEZ/AXEL ALEJANDRO	CMSSA000125	14,410.56	31/12/2024	1
M01004	PEREZ,LUNA/MARIA	CMSSA000125	5,435.20	31/12/2024	1
M03020	PEREZ,OLVERA/JOSE LUIS	CMSSA000125	12,957.24	31/12/2024	1
M02035	PEREZ,PERALTA/MA. DEL CARMEN	CMSSA000125	1,879.20	31/12/2024	1
M02040	PEREZ,PRECIADO/MARTHA ANGELICA	CMSSA000125	16,479.30	31/12/2024	1
M03024	PE&A,RAMIREZ/CARLOS	CMSSA000125	10,347.80	31/12/2024	1
M02049	PEREZ,SANCHEZ/DECIREE JOCABETT	CMSSA000125	20,077.20	31/12/2024	1
M02036	PEREZ,ZEA/AURORA DEL ROSARIO	CMSSA000125	15,694.60	31/12/2024	1
M02036	PINTO,HERNANDEZ/DIONICIA	CMSSA000125	14,963.50	31/12/2024	1
M02001	PINZON,SOLANO/LUIS ALBERTO	CMSSA000125	25,367.48	31/12/2024	1
M02035	ROJAS,NEGRETE/MA DE JESUS	CMSSA000125	930.00	31/12/2024	1
M01006	PACHECO,TRUJILLO/NINFA GUADALUPE	CMSSA000125	17,457.20	31/12/2024	1
M03020	TABARES,CARDENAS/SUSANA ELIZABETH	CMSSA000125	14,478.70	31/12/2024	1
M02040	SANCHEZ,PEREZ/YAZMIN ALEJANDRA	CMSSA000125	16,479.30	31/12/2024	1
M02001	SANCHEZ,RAMOS/REYNA VERONICA	CMSSA000125	22,287.60	31/12/2024	1
M03005	SANTA CRUZ,SOLIS/VICENTE	CMSSA000125	13,979.33	31/12/2024	1
CF41030	SANDOVAL,VENEGAS/EVA	CMSSA000125	735.00	31/12/2024	1
M02066	SALCEDO,VIZCAINO/KARINA	CMSSA000125	11,311.19	31/12/2024	1
M03019	SEDANO,MOSQUEDA/BEATRIZ GABRIELA	CMSSA000125	14,704.33	31/12/2024	1
M02035	SILVA,GUTIERREZ/ALMA NEREIDA	CMSSA000125	3,019.80	31/12/2024	1
M03020	SILVA,VELASCO/VICTOR MANUEL	CMSSA000125	13,911.96	31/12/2024	1
M02035	SOLIS,CHAVEZ/CLAUDIA MARIBEL	CMSSA000125	930.00	31/12/2024	1
M02036	SOLANO,COBIAN/LORENA	CMSSA000125	15,334.77	31/12/2024	1
M01004	RODRIGUEZ,MACIAS/ALMA ROSA	CMSSA000125	31,715.54	31/12/2024	1
M02048	SOLIZ,MENDOZA/ELENA	CMSSA000125	14,958.03	31/12/2024	1
M02040	SANDOVAL,MERCADO/CELINA	CMSSA000125	16,479.30	31/12/2024	1
M01004	TAPIA,RAMOS/MARCO ANTONIO	CMSSA000125	28,712.07	31/12/2024	1
M01004	DEL TORO,EQUIHUA/CARLOS	CMSSA000125	20,320.96	31/12/2024	1
M03006	TRUJILLO,I&IGUEZ/JOSE LUIS	CMSSA000125	2,887.40	31/12/2024	1
M01006	VALADEZ,CASTILLO/JOAQUIN	CMSSA000125	26,170.80	31/12/2024	1
M03006	VAZQUEZ,FLORES/ARTURO	CMSSA000125	13,653.10	31/12/2024	1
M01004	VALADEZ,HERNANDEZ/FAUSTINO	CMSSA000125	4,684.33	31/12/2024	1
M02047	VALDEZ,HUERTA/JOSEFA	CMSSA000125	12,380.49	31/12/2024	1
M01004	SOLORZANO,CASTELLANOS/MIGUEL ANGEL	CMSSA000125	5,435.20	31/12/2024	1
M02036	RUVALCABA,ROLON/ROSA ELENA	CMSSA000125	8,486.50	31/12/2024	1
M03020	ROSALES,OCHOA/EDUARDO	CMSSA000125	2,318.17	31/12/2024	1
M03019	ROSALES,OCHOA/NIRVANA FABIOLA	CMSSA000125	2,657.00	31/12/2024	1
M03020	ROSALES,PALAFOX/ALFREDO	CMSSA000125	14,861.86	31/12/2024	1
M02036	ROSAS,RADILLO/MA GUADALUPE	CMSSA000125	4,693.17	31/12/2024	1
M02035	ROSALES,SALAZAR/XOCHITL	CMSSA000125	3,425.40	31/12/2024	1
M02047	RODRIGUEZ,TADEO/ALMA ANGELICA	CMSSA000125	4,145.69	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03005	RODRIGUEZ,VELASCO/HECTOR MANUEL	CMSSA000125	13,000.63	31/12/2024	1
M02035	ROCHA,VERDUSCO/PERLA	CMSSA000125	15,902.40	31/12/2024	1
M02035	RUIZ,LARIOS/MA. DE JESUS	CMSSA000125	5,194.00	31/12/2024	1
M02003	RUBALCAVA,MENDOZA/CESAR	CMSSA000125	10,926.60	31/12/2024	1
M02036	SANCHEZ,PIMENTEL/ROSA ISELA	CMSSA000125	1,649.67	31/12/2024	1
M02035	LOPEZ,MAGA&A/MARGARITA	CMSSA001023	21,304.86	31/12/2024	1
M01004	MADRIGAL,GALVAN/JOSE	CMSSA001023	1,035.00	31/12/2024	1
M01004	SALGADO,MORAN/ERICK ALIER	CMSSA001023	930.00	31/12/2024	1
M03020	HERNANDEZ,DELGADO/HECTOR MANUEL	CMSSA001023	12,690.83	31/12/2024	1
M02036	SANCHEZ,GUDI&O/HILDA LETICIA	CMSSA001023	16,235.13	31/12/2024	1
M03004	DAVALOS,CHAVEZ/LAURA CRISTINA	CMSSA001356	18,394.30	31/12/2024	1
M01004	ZAMARRIPA,GUTIERREZ/LUZ DEL CARMEN	CMSSA001023	930.00	31/12/2024	1
M02035	SANDOVAL,RUBIO/EDGAR ALBERTO	CMSSA001023	735.00	31/12/2024	1
M02036	SAVALZA,RAMIREZ/VICTOR HUGO	CMSSA001023	16,637.90	31/12/2024	1
M03022	TORRES,TORRES/EDSON FELIPE	CMSSA001023	12,225.67	31/12/2024	1
M01004	VARGAS,ASCENCIO/JUANA ISABEL	CMSSA001023	18,183.20	31/12/2024	1
M03011	VALDEZ,CHAVEZ/BEATRIZ	CMSSA001023	12,149.93	31/12/2024	1
M01006	VAZQUEZ,ESPARZA/GABRIELA	CMSSA001023	23,839.87	31/12/2024	1
M02036	VALDOVINOS,REYES/MAYRA MATILDE	CMSSA001023	16,637.90	31/12/2024	1
M02015	VILLA,LOPEZ/SUSANA GUADALUPE	CMSSA001023	24,915.00	31/12/2024	1
M02048	SANTOS,MARTINEZ/ANGELICA	CMSSA001023	12,075.53	31/12/2024	1
M03021	VELASCO,AGUILAR/ALFONSO	CMSSA001023	11,720.40	31/12/2024	1
M02036	TORRES,GUTIERREZ/JUANA HAIDE	CMSSA010503	16,637.90	31/12/2024	1
M03020	RENTERIA,MARISCAL/SILVIA	CMSSA010503	13,673.90	31/12/2024	1
M02036	REAL,PARTIDA/FELIPE DE JESUS	CMSSA010503	15,832.37	31/12/2024	1
M02036	REYES,RODRIGUEZ/GABRIELA	CMSSA010503	16,637.90	31/12/2024	1
M03020	RIVERA,SOTO/MA DE LOS SANTOS	CMSSA010503	11,518.30	31/12/2024	1
M03020	ROBLES,ARCINIEGA/TERESA MICAELA	CMSSA010503	11,845.07	31/12/2024	1
M03025	RODRIGUEZ,GRAGEDA/ABRAHAM	CMSSA010503	10,604.07	31/12/2024	1
M03004	SANDOVAL,ALCARAZ/ROBERTO OCTAVIO	CMSSA010503	12,723.96	31/12/2024	1
M03023	SANCHEZ,PALACIOS/NORMA ALICIA	CMSSA010503	13,243.60	31/12/2024	1
M01006	LEYVA,CHAVEZ/CARLOS ALBERTO	CMSSA000726	7,373.40	31/12/2024	1
M03005	TERRAZAS,PONCE/HUGO ANDRES	CMSSA010503	14,058.70	31/12/2024	1
M02036	OLIVERA,VEJAR/JOSE DE JESUS	CMSSA010503	16,637.90	31/12/2024	1
M03021	URBAN,GOMEZ/ARIZBE	CMSSA010503	12,561.60	31/12/2024	1
M03020	VILLANUEVA,MICHEL/ALBERT DANIEL	CMSSA010503	13,673.90	31/12/2024	1
M02036	BARRAGAN,CHAVEZ/LORENA ALMA	CMSSA010555	15,832.37	31/12/2024	1
M02036	COSSIO,JUAREZ/SAIDA JUDITH	CMSSA010555	12,310.24	31/12/2024	1
M03005	MARTINEZ,MEDINA/SERGIO ARTURO	CMSSA010555	12,180.53	31/12/2024	1
M01006	MEDINA,OCHOA/EMMANUEL	CMSSA010555	28,139.76	31/12/2024	1
M01006	VAZQUEZ,YA&EZ/ANDRES	CMSSA010555	26,508.99	31/12/2024	1
M03021	YEPEZ,HERRERA/MARGARITA	CMSSA010555	14,171.82	31/12/2024	1
M03004	GAYTAN,GARCIA/MARTHA ARACELI	CMSSA000726	17,194.30	31/12/2024	1
M01006	COMPEAN,MENDEZ/FRANCISCO JAVIER	CMSSA001356	26,703.60	31/12/2024	1
M03022	ENG,ORIZAGA/HECTOR JOSE	CMSSA010503	11,151.87	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02035	BETANCOURT,SALAZAR/EVA	CMSSA010503	14,230.36	31/12/2024	1
M02036	RENTERIA,MADRUE&O/ALEJANDRA	CMSSA010503	3,046.60	31/12/2024	1
M03004	GOMEZ,SANCHEZ/ANA JULISSA	CMSSA010503	17,194.30	31/12/2024	1
M03022	HERRERA,PADILLA/ALBA GABRIELA	CMSSA010503	12,429.60	31/12/2024	1
M03005	LORENZANA,CONTRERAS/NOEL IVAN	CMSSA010503	14,058.70	31/12/2024	1
M02036	ORANT,PACHECO/CITLALI MARINA DEL SOCORRO	CMSSA010503	16,637.90	31/12/2024	1
M03024	LOPEZ,PERALTA/SINUHE	CMSSA010503	13,172.10	31/12/2024	1
M02036	LUCIO,CORREA/GABRIELA	CMSSA010503	5,763.20	31/12/2024	1
M03004	NU&EZ,FIGUEROA/REYNA ISABEL	CMSSA010503	17,194.30	31/12/2024	1
M02036	MEDINA,CAMACHO/JOSE DANIEL	CMSSA000726	16,637.90	31/12/2024	1
M02035	MARTINEZ,OROZCO/CINTHYA PAOLA	CMSSA000125	19,229.60	31/12/2024	1
M03020	JARAMILLO,LOPEZ/MINERVA	CMSSA000726	11,059.77	31/12/2024	1
M01006	SOTO,GARZON/CESAR DARIO	CMSSA000726	28,851.40	31/12/2024	1
M03024	BARRAGAN,MIRAMONTES/SOLEDAD	CMSSA000784	10,974.80	31/12/2024	1
M02036	CEBALLOS,MENDOZA/YALI	CMSSA000784	5,360.43	31/12/2024	1
M03023	MOJICA,PALOMAR/JULIO ARMANDO	CMSSA000784	9,786.26	31/12/2024	1
M02036	VELAZCO,GARCIA/YADIRA DE LOURDES	CMSSA000784	2,943.83	31/12/2024	1
M02036	RAMIREZ,CONSTANTINO/MYRIAM	CMSSA000936	16,637.90	31/12/2024	1
M03005	CAMPOS,FIGUEROA/ARCELIA JOAQUINA	CMSSA000953	12,038.90	31/12/2024	1
M02066	CONTRERAS,ARCEO/LAURA LETICIA	CMSSA000953	17,422.69	31/12/2024	1
M03004	FRAGOSO,FLORES/HUGO	CMSSA000953	17,194.30	31/12/2024	1
M02035	MORALES,MARTINEZ/LETICIA	CMSSA001356	18,816.70	31/12/2024	1
M02035	LOPEZ,ROBLES/GABRIELA	CMSSA001356	18,816.70	31/12/2024	1
M02003	LOPEZ,YA&EZ/EVA FRICIA	CMSSA001356	12,606.93	31/12/2024	1
M03005	MANCILLA,EVANGELISTA/CECILIA	CMSSA001356	5,306.23	31/12/2024	1
M03011	MANCILLA,EVANGELISTA/LETICIA	CMSSA001356	14,023.60	31/12/2024	1
M02036	MATA,GARCIA/STHEFANIA AMARANTA	CMSSA001356	12,310.24	31/12/2024	1
M02035	MARTELL,MU&OS/IVONNE RUBI	CMSSA001356	18,621.70	31/12/2024	1
M02055	TRIGUEROZ,MENDOZA/HIPOLITO	CMSSA001571	17,779.39	31/12/2024	1
M02055	RUVALCABA,RAMOS/ARMANDO	CMSSA001571	19,054.93	31/12/2024	1
M02054	PEREZ,ORTIZ/AGUSTIN	CMSSA001571	15,759.62	31/12/2024	1
M03021	LEPE,LANGARICA/ZULMA ELIZABETH	CMSSA001571	4,356.00	31/12/2024	1
CF41062	LLAMAS,DE DIOS/JOSE DE JESUS	CMSSA010503	1,125.00	31/12/2024	1
M01007	MONTANO,ROQUE/CORALIA HAYDEE	CMSSA010503	19,990.13	31/12/2024	1
M03019	MEJIA,RIVAS/LUZ MARIA	CMSSA010503	1,125.00	31/12/2024	1
M02107	MEZA,HERNANDEZ/SANDRA	CMSSA010503	28,972.12	31/12/2024	1
M01006	LUISJUAN,TOPETE/MARIANO	CMSSA010503	30,478.26	31/12/2024	1
M03022	MUNDO,BERNABE/EDITH	CMSSA010503	930.00	31/12/2024	1
M02105	HERRERA,GARCIA/IVANIA SUGEI	CMSSA010503	11,336.21	31/12/2024	1
M03020	OLVERA,GEORGE/EZEQUIEL OMAR	CMSSA010503	11,845.07	31/12/2024	1
M03018	GONZALEZ,HUEZO/VERONICA	CMSSA010503	3,708.07	31/12/2024	1
M02045	GARCIA,GARCIA/ZEFERINO	CMSSA010503	19,384.46	31/12/2024	1
CF41016	GRANADOS,CASILLAS/GILBERTO	CMSSA010503	1,125.00	31/12/2024	1
M03022	GARCIA,ALCARAZ/JOSE LUIS	CMSSA010503	15,180.06	31/12/2024	1
M03023	FIGUEROA,TAPIA/JOEL	CMSSA010503	10,903.46	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03020	LARIOS,OROZCO/CELIA KARINA	CMSSA010992	16,702.74	31/12/2024	1
CF41040	LOPEZ,GARIBAY/DIANA LUCY	CMSSA010503	735.00	31/12/2024	1
M02081	RODRIGUEZ,HERNANDEZ/SILVIA	CMSSA010503	22,531.94	31/12/2024	1
M03004	ZEPEDA,HERNANDEZ/MARICRUZ	CMSSA010503	4,044.23	31/12/2024	1
M02105	SANTOS,LAZARO/MAYRA	CMSSA010503	28,185.00	31/12/2024	1
M03019	SANCHEZ,BONOS/HIMELDA	CMSSA010503	15,664.06	31/12/2024	1
M03018	MONTES,SALAS/DULCE MARIA	CMSSA010503	15,934.46	31/12/2024	1
CF41055	RODRIGUEZ,CARRILLO/JOSE	CMSSA010503	1,125.00	31/12/2024	1
M03023	PONCE,ZARMIENTO/JORGE HUMBERTO	CMSSA010503	16,217.26	31/12/2024	1
M03019	PRECIADO,CUEVAS/LAURA	CMSSA010503	14,672.76	31/12/2024	1
M02112	OSORIO,SANCHEZ/LAURA GUADALUPE	CMSSA010503	27,558.74	31/12/2024	1
M01006	OROZCO,LIZARDI/JUAN GERARDO	CMSSA010503	32,626.06	31/12/2024	1
M02105	SANDOVAL,AVALOS/ALEJANDRO	CMSSA010503	24,915.00	31/12/2024	1
M03004	PEREZ,MORENO/ENRIQUE	CMSSA010992	19,474.46	31/12/2024	1
M01006	TOPETE,SILVA/IGNACIO	CMSSA010992	33,826.06	31/12/2024	1
M02048	RUIZ,RUIZ/ELENA DEL ROCIO	CMSSA010992	13,722.07	31/12/2024	1
M03004	RUELAS,CARRILLO/ANA LILIA	CMSSA010992	19,474.46	31/12/2024	1
M02031	RODRIGUEZ,MALDONADO/BLANCA OLIVIA	CMSSA010992	29,971.67	31/12/2024	1
M01006	RODRIGUEZ,COBIAN/JOSELIN	CMSSA010992	8,610.27	31/12/2024	1
M02105	VALDOVINOS,JIMENEZ/SARA JOSEFINA	CMSSA010992	18,465.00	31/12/2024	1
M03022	PIMENTEL,TORRES/ROCIO	CMSSA010992	9,882.54	31/12/2024	1
CF41038	VALENCIA,MORFIN/JESUS OMAR	CMSSA010992	735.00	31/12/2024	1
M02105	PALAFOX,MENDEZ/YADIRA MARGARITA	CMSSA010992	24,615.00	31/12/2024	1
M02031	OCHOA,SANTANA/EVA	CMSSA010992	20,596.50	31/12/2024	1
M02036	MONTES,MELCHOR/ELODIA	CMSSA010992	1,840.53	31/12/2024	1
M03023	MACIAS,SABAS/JUAN JESUS	CMSSA010992	420.00	31/12/2024	1
M02105	MALDONADO,ESTRADA/HORTENSIA ELIZABETH	CMSSA010992	21,540.00	31/12/2024	1
M03024	MARQUEZ,ARREZOLA/J. JESUS	CMSSA010992	10,779.80	31/12/2024	1
M03002	RUBIO,CARRILLO/OSCAR MANUEL	CMSSA001472	30,050.06	31/12/2024	1
M02031	RAMOS,AVALOS/BLANCA ALEJANDRINA	CMSSA010992	32,856.34	31/12/2024	1
CF41038	ALVAREZ,MU&OZ/MARIANO	CMSSA010503	1,125.00	31/12/2024	1
M01006	CRUZ,CORNEJO/MARTHA PATRICIA	CMSSA010503	32,626.06	31/12/2024	1
M01006	CORDOBA,GALLARDO/MARIA MAGDALENA	CMSSA010503	2,953.21	31/12/2024	1
M02038	BORDA,RUIZ/TANIA JULIETA	CMSSA010503	19,474.46	31/12/2024	1
M03024	BENITEZ,CHAVEZ/GERARDO	CMSSA010503	9,600.30	31/12/2024	1
CF41040	BERMUDEZ,ACEVES/LUIS ANTONIO	CMSSA010503	630.00	31/12/2024	1
M03023	URZUA,GALLEGOS/CYNTHIA LIZETH	CMSSA010992	8,185.70	31/12/2024	1
M03022	AGUILAR,/ANA CECILIA	CMSSA010503	14,021.74	31/12/2024	1
M03022	LEON,AVALOS/ALMA JULIA	CMSSA010992	16,380.06	31/12/2024	1
M02057	ALCARAZ,GOMEZ/JORGE LUIS	CMSSA010503	19,081.40	31/12/2024	1
CF21905	RIZO,MENDOZA/GRICELDA MARIELA	CMSSA010503	630.00	31/12/2024	1
M02081	VAZQUEZ,HERNANDEZ/MARICELA	CMSSA001356	22,531.94	31/12/2024	1
M02081	CHAVEZ,TRUJILLO/ZAIDA MARIELA	CMSSA001356	17,241.27	31/12/2024	1
M01006	VIDALES,ORDAZ/GUADALUPE	CMSSA010992	32,626.06	31/12/2024	1
M02049	BATISTA,BARAJAS/PATRICIA TERESA	CMSSA010503	26,983.80	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03019	COVARRUBIAS,ZAMORA/ANA BERTHA	CMSSA010462	15,024.66	31/12/2024	1
M03023	PONCE,ROJAS/ALBERTO	CMSSA010462	10,820.90	31/12/2024	1
M02112	PEREGRINA,LARIOS/YANIRA AYDEE	CMSSA010462	25,162.20	31/12/2024	1
M02032	LOPEZ,URE&A/ISAAC	CMSSA010462	27,867.66	31/12/2024	1
M03020	HERNANDEZ,CEJA/ROSA ISELA	CMSSA010462	14,423.59	31/12/2024	1
M02058	GILETA,OROZCO/ALEJANDRO	CMSSA010462	16,937.14	31/12/2024	1
M03023	FLORES,MEJIA/CARLOS	CMSSA010462	7,885.34	31/12/2024	1
M02035	VEGA,MICHEL/MARIA ISABEL	CMSSA001356	18,816.70	31/12/2024	1
M03020	MADRUE&O,RODRIGUEZ/PATRICIA	CMSSA001356	13,673.90	31/12/2024	1
M03005	MONOBE,CARRILLO/LUZ ITZEL	CMSSA001356	1,408.27	31/12/2024	1
M02035	LOPEZ,FIGUEROA/ANA MARIA	CMSSA001356	15,147.63	31/12/2024	1
M03023	MONTERO,SANCHEZ/IDANIA PRIMAVERA	CMSSA001356	12,101.40	31/12/2024	1
M01004	NU&O,SANCHEZ/MA. DE LA LUZ	CMSSA001356	24,725.14	31/12/2024	1
M01004	OCADIZ,RUIZ/IVAN	CMSSA001356	28,348.60	31/12/2024	1
M02035	OJEDA,MARQUEZ/LUZ ELIZABETH	CMSSA001356	19,743.40	31/12/2024	1
M02035	ORIZAGA,HERNANDEZ/GLADYS JANNET	CMSSA001356	13,930.36	31/12/2024	1
M01006	OLIVAS,PEREZ/GERMAN VENTURA	CMSSA001356	3,077.80	31/12/2024	1
M03023	OCHOA,LOPEZ/CAMERINA	CMSSA001356	13,870.30	31/12/2024	1
M02035	OSORIO,DE LEON/MIRIAM	CMSSA001356	19,743.40	31/12/2024	1
M03004	OROZCO,VEGA/PAULINA IVONNE	CMSSA001356	11,208.80	31/12/2024	1
M03024	PEDRAZA,ROSALES/CLAUDIA ALEJANDRA	CMSSA001356	9,838.10	31/12/2024	1
M02035	MICHEL,FIGUEROA/NORMA ALICIA	CMSSA001356	16,223.53	31/12/2024	1
M01006	GONZALEZ,DEL MONTE/LUIS FELIPE	CMSSA001356	30,051.40	31/12/2024	1
M01004	DELGADO,BECERRA/MARTIN LUIS	CMSSA001356	33,333.80	31/12/2024	1
M02035	DIAZ,LOPEZ/LOURDES	CMSSA001356	6,443.03	31/12/2024	1
M02006	DOMINGUEZ,PEREZ/ROSA ELENA	CMSSA001356	17,707.80	31/12/2024	1
M01004	DUE&AS,BARAJAS/ISRAEL	CMSSA001356	9,874.53	31/12/2024	1
M02003	GAVI&O,PAREDES/EDGAR ALEJANDRO	CMSSA001356	18,394.30	31/12/2024	1
M01004	GARCIA,REYES/LUCIA	CMSSA001356	20,870.80	31/12/2024	1
M02036	GARCILAZO,SANCHEZ/YOLANDA JANET	CMSSA001356	14,624.07	31/12/2024	1
M01004	GONZALEZ,AYALA/JORGE	CMSSA001356	23,363.40	31/12/2024	1
M02003	GOMEZ,BARTOLO/ALFONSO ISRAEL	CMSSA001356	1,152.03	31/12/2024	1
M02035	GONZALEZ,GONZALEZ/ELIZABETH	CMSSA001356	18,358.07	31/12/2024	1
M02036	LOPEZ,MAGA&A/JOSUE EMANUEL	CMSSA001356	2,138.30	31/12/2024	1
M02036	LOPEZ,GODINEZ/HUGO EDUARDO	CMSSA001356	13,818.53	31/12/2024	1
M02035	HERNANDEZ,BUCIO/MARITZA PAULINA	CMSSA001356	18,816.70	31/12/2024	1
M02035	HERNANDEZ,GONZALEZ/ROSA MARIA	CMSSA001356	15,711.26	31/12/2024	1
M01004	HERRERA,MARTINEZ/DAVID OCTAVIO	CMSSA001356	7,576.93	31/12/2024	1
M01004	HERNANDEZ,VENEGAS/FRANCISCO GERARDO	CMSSA001356	35,147.06	31/12/2024	1
M02036	JUSTO,MICHEL/ELIZABETH	CMSSA001356	15,234.60	31/12/2024	1
M01004	LARIOS,GONZALEZ/CARLOS GERARDO	CMSSA001356	35,147.06	31/12/2024	1
M02035	LAUREANO,GARCIA/CRHISTEL	CMSSA001356	14,847.63	31/12/2024	1
M02036	LEPE,LANGARICA/GABRIELA JUDITH	CMSSA001356	16,442.90	31/12/2024	1
M02035	LOPEZ,CORDOVA/MARIA ELENA	CMSSA001356	11,178.57	31/12/2024	1
M02059	GARCIA,MOJICA/MANUEL ALEJANDRO	CMSSA001023	13,054.71	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M03022	TRUJILLO,FLORES/ESTEFANIA	CMSSA001356	9,878.80	31/12/2024	1
M02001	RODRIGUEZ,CASILLAS/LILIA GUADALUPE	CMSSA001356	26,647.90	31/12/2024	1
M02036	SANCHEZ,ARELLANO/NORMA ELIZABETH	CMSSA001356	16,637.90	31/12/2024	1
M01006	SANCHEZ,CUACLAYO/HECTOR AYAX	CMSSA001356	32,626.06	31/12/2024	1
M02035	SALAZAR,DELGADO/DIEGO ALEXIS	CMSSA001356	13,930.36	31/12/2024	1
M03022	SERRANO,ZU&IGA/EDGAR	CMSSA001356	9,893.57	31/12/2024	1
M02035	TACUBA,DIEGO/MARIA EVELIA	CMSSA001356	17,440.80	31/12/2024	1
M02035	TORRES,FLORES/EDUARDO	CMSSA001356	1,847.27	31/12/2024	1
M02035	RAMIREZ,GOMEZ/YANET	CMSSA001356	16,223.53	31/12/2024	1
M03011	TRUJILLO,LOPEZ/CONRADO	CMSSA001356	9,464.06	31/12/2024	1
M02036	VARGAS,BARRIENTOS/NOE ANTONIO	CMSSA001356	2,243.36	31/12/2024	1
M02035	VEGA,DELGADO/JOSUE DE JESUS	CMSSA001356	13,930.36	31/12/2024	1
M01004	VELASCO,LILY/ANGEL	CMSSA001356	33,333.80	31/12/2024	1
M01004	VELEZ,ROBLES/JUAN CARLOS	CMSSA001356	33,333.80	31/12/2024	1
M02036	DEL VILLAR,CASIAN/SAMANTHA	CMSSA001356	2,138.30	31/12/2024	1
M02036	VIELMAS,HERNANDEZ/JULIO CESAR	CMSSA001356	13,220.77	31/12/2024	1
M02040	TERRAZAS,PONCE/JOSE HERIBERTO	CMSSA001356	19,687.14	31/12/2024	1
M02015	QUINTERO,CORONA/CESAR RAMON	CMSSA000125	22,065.60	31/12/2024	1
M03011	QUINTERO,MICHEL/VICTOR MANUEL	CMSSA000125	14,305.56	31/12/2024	1
M02035	RAMOS,ANDRADE/ADRIANA AYDEE	CMSSA000125	17,992.20	31/12/2024	1
M02035	RAMOS,CEBALLOS/LUIS ENRIQUE	CMSSA000125	1,345.90	31/12/2024	1
M02040	RAMIREZ,MARIANO/ELOISA GUADALUPE	CMSSA000125	735.00	31/12/2024	1
M02035	RAMIREZ,ONTIVEROS/ANGELICA	CMSSA000125	18,086.90	31/12/2024	1
M01004	RAMIREZ,OLAGUE/LUIS RAUL	CMSSA000125	7,387.80	31/12/2024	1
M02001	RAMIREZ,PARRA/MA TERESA	CMSSA000125	22,287.60	31/12/2024	1
M02035	RAMOS,ROMERO/MARIA FELIX	CMSSA000125	8,948.00	31/12/2024	1
M02036	RAMOS,SOLORIO/JESUS ESMERALDA	CMSSA000125	4,539.76	31/12/2024	1
M03020	RODRIGUEZ,MAYORAL/LAURA GUADALUPE	CMSSA000125	12,328.80	31/12/2024	1
M03020	REYES,CORTES/ENRIQUE MARCELO	CMSSA000125	3,463.07	31/12/2024	1
M02036	PINTO,VALENCIA/ERIKA	CMSSA000125	14,243.83	31/12/2024	1
M01006	CERVANTES,VALDOVINOS/GISELA FABIOLA	CMSSA010474	20,693.20	31/12/2024	1
M02015	GOMEZ,GARCIA/CLAUDIA MARTINA	CMSSA010474	19,540.80	31/12/2024	1
M01006	GOMEZ,LEYVA/AURORA DEL ROSARIO	CMSSA010474	7,207.00	31/12/2024	1
M01006	JIMENEZ,CABRERA/MAURILIO	CMSSA010474	24,229.20	31/12/2024	1
M02049	MENDOZA,CEBALLOS/MARIA LUISA	CMSSA010474	18,183.59	31/12/2024	1
M02036	NAVARRO,CHAVIRA/CARMEN SUGEY	CMSSA001344	12,444.67	31/12/2024	1
M02036	SALGADO,VAZQUEZ/MA. ALMA ROSA	CMSSA000685	16,637.90	31/12/2024	1
M03023	ANZAR,HERRERA/RAYMUNDO	CMSSA010474	10,715.90	31/12/2024	1
M02036	DELGADO,BAUTISTA/MARIZA YANET	CMSSA000422	1,830.00	31/12/2024	1
M02036	RAMOS,AVALOS/ROXANA	CMSSA000224	12,864.33	31/12/2024	1
M01006	MOCTEZUMA,MOLINA/EDGAR ADOLFO	CMSSA000236	22,634.80	31/12/2024	1
M03023	CARRILLO,ALCARAZ/CELIA MARGARITA	CMSSA010474	10,209.63	31/12/2024	1
M03023	PALOMINO,RINCON/ALEJANDRA DEL CARMEN	CMSSA010881	11,049.20	31/12/2024	1
M02015	SANCHEZ,AMADOR/PAOLA JANETH	CMSSA010881	21,540.00	31/12/2024	1
M03023	CARRILLO,DIAZ/ARLEN LILIANA	CMSSA010474	12,221.53	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02015	ARIAS,MARTINEZ/MARIA ALEJANDRINA	CMSSA010474	5,635.80	31/12/2024	1
M03023	CHAVEZ,OSORIO/VALERIE SHANTEL	CMSSA010474	630.00	31/12/2024	1
M03023	REBOLLEDO,QUINTERO/TANIA	CMSSA010474	10,715.90	31/12/2024	1
M03023	VERDUZCO,TOSCANO/MARIO	CMSSA010474	11,021.53	31/12/2024	1
M03004	BRIZUELA,GARCIA/JUAN PABLO	CMSSA010462	630.00	31/12/2024	1
M03023	SANCHEZ,BRACAMONTES/JUAN PABLO	CMSSA010462	935.63	31/12/2024	1
M03023	SERVIN,SALINAS/XOCHITL MARIA	CMSSA010462	11,021.53	31/12/2024	1
M02049	GUIJARRO,BONILLA/VERONICA	CMSSA010736	18,713.47	31/12/2024	1
M02036	FLORES,LOPEZ/CYNTHIA YUNUEN	CMSSA001455	14,324.07	31/12/2024	1
M02036	ZU&IGA,ANDRADE/YESENIA ANAHI	CMSSA001040	17,453.96	31/12/2024	1
M02015	BETANCOURT,BENITEZ/BRIT AURORA	CMSSA001064	26,151.30	31/12/2024	1
M03023	FARIAS,RAMIREZ/FRANCISCO SANTIAGO	CMSSA001064	11,364.93	31/12/2024	1
M01006	SANTOS,SALCEDO/ERIC NOEL	CMSSA001064	20,049.70	31/12/2024	1
M02036	REYES,ALVARADO/ROSALIO	CMSSA010835	14,324.07	31/12/2024	1
M03004	MARTINEZ,MELENDEZ/KARINA SELENE	CMSSA010835	14,809.13	31/12/2024	1
M03023	LOPEZ,ANGUIANO/CESAR	CMSSA001472	11,364.93	31/12/2024	1
M02036	URRUTIA,RAMIREZ/JULIETA LEONOR	CMSSA000842	16,235.13	31/12/2024	1
M02036	JIMENEZ,JIMENEZ/MA. GUADALUPE	CMSSA000900	16,637.90	31/12/2024	1
M02036	GUZMAN,REAL/MARIA DEL CARMEN	CMSSA000912	14,324.07	31/12/2024	1
M01006	OROZCO,PRECIADO/MONICA ALEJANDRA	CMSSA010864	24,971.73	31/12/2024	1
M03023	MENDOZA,BARAJAS/J. SOCORRO	CMSSA010823	11,021.53	31/12/2024	1
M02015	GODINEZ,LARIOS/CARLOS CESAR	CMSSA010876	630.00	31/12/2024	1
M03023	ELIZONDO,MARIN/DAVID	CMSSA010450	11,021.53	31/12/2024	1
M03023	MARTINEZ,MUNGUIA /FRANCISCO JAVIER	CMSSA010450	12,724.79	31/12/2024	1
M03023	MICHEL,RAMIREZ/HECTOR	CMSSA010450	11,021.53	31/12/2024	1
M03023	MONTES,GENTNER/PEDRO ALEJANDRO	CMSSA010450	12,317.16	31/12/2024	1
M03023	RAMIREZ,CORTES/MARCELA DEL CARMEN	CMSSA010450	10,705.89	31/12/2024	1
M03023	SALGADO,JIMENEZ/MARTHA IMELDA	CMSSA010450	11,622.79	31/12/2024	1
M03023	DE LA TEJA,CERVANTES/JESUS GUSTAVO	CMSSA010450	11,021.53	31/12/2024	1
M03023	VELASCO,AVALOS/MIGUEL ADRIAN	CMSSA010450	11,622.79	31/12/2024	1
M02015	JUAREZ,ROBLES/HEIDI	CMSSA010823	20,554.56	31/12/2024	1
M02015	RAMIREZ,GARCIA/MARIA LUISA	CMSSA010736	12,866.40	31/12/2024	1
M02040	AVALOS,RIZO/VIOLETA PAOLA	CMSSA010712	15,397.43	31/12/2024	1
M01006	JARAMILLO,VIRGEN/MARIA ESTHER	CMSSA010712	24,971.73	31/12/2024	1
M03023	LICEA,ZAMORA/DALILA	CMSSA010712	11,985.63	31/12/2024	1
M02015	MEDRANO,PEREZ/MAYRA RAQUEL	CMSSA010712	17,850.30	31/12/2024	1
M02040	MUNGUIA,SANCHEZ/NATALIA LIZETTE	CMSSA010712	14,551.60	31/12/2024	1
M03023	VIZCAINO,OROZCO/JUAN RICARDO	CMSSA010712	11,364.93	31/12/2024	1
M02015	CHAVEZ,GARCIA/JULIETA	CMSSA010823	19,540.80	31/12/2024	1
M03004	TOSCANO,REYES/MARTIN	CMSSA010474	13,568.87	31/12/2024	1
M01006	MARTINEZ,GUTIERREZ/YADIRA AZUCENA	CMSSA010474	23,939.80	31/12/2024	1
M03023	OCON,RODRIGUEZ/PEDRO	CMSSA010975	11,021.53	31/12/2024	1
M03023	RINCON,AVALOS/BLANCA ESTELA	CMSSA010975	10,094.62	31/12/2024	1
M03023	SANCHEZ,GONZALEZ/ANGEL DANIEL	CMSSA010975	7,965.20	31/12/2024	1
M03023	SANCHEZ,ORTIZ/ANA DELIA	CMSSA010975	11,317.16	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	TAPIA,AVALOS/YOLANDA	CMSSA010975	11,065.16	31/12/2024	1
M02036	VAZQUEZ,GONZALEZ/SARA Jael	CMSSA010975	2,789.00	31/12/2024	1
M01004	LOPEZ,SIGUENZA/ALEJANDRA	CMSSA010975	5,135.20	31/12/2024	1
M01004	MARTINEZ,GUTIERREZ/MARTEL	CMSSA010975	23,906.87	31/12/2024	1
M02036	ALCALA,RODRIGUEZ/ALMA ANGELICA	CMSSA010975	11,065.16	31/12/2024	1
M03023	BASULTO,GUTIERREZ/DAVID EDUARDO	CMSSA010975	10,820.90	31/12/2024	1
M03023	BARRETO,OROZCO/SUSANA LIZETTE	CMSSA010975	630.00	31/12/2024	1
M03023	CASTILLO,GALINDO/MARIA ISABEL	CMSSA010975	8,576.46	31/12/2024	1
M02003	CERNAS,CONTRERAS/EDGAR RENE	CMSSA010975	13,463.87	31/12/2024	1
M01006	COBIAN,ORTEGA/MANUEL	CMSSA010975	21,340.40	31/12/2024	1
M03023	DIAZ,PRECIADO/ERNESTO	CMSSA010975	12,849.70	31/12/2024	1
M03023	GALLEGOS,HERNANDEZ/ISELA	CMSSA010975	11,126.53	31/12/2024	1
M03023	GALVAN,SALAZAR/HECTOR RAFAEL	CMSSA010975	2,158.17	31/12/2024	1
M03023	PAREDES,NAVARRO/JOSE FRANCISCO	CMSSA001023	2,524.40	31/12/2024	1
M02040	REYNA,SERRANO/ELDA MARIA	CMSSA000031	17,382.80	31/12/2024	1
M01006	OROZCO,MEDINA/ENRIQUE	CMSSA000043	16,380.53	31/12/2024	1
M02036	ARCEGA,VARGAS/JOSE RAYMUNDO	CMSSA010992	14,324.07	31/12/2024	1
M02036	FIGUEROA,GALVAN/ESMERALDA FRINET	CMSSA001105	630.00	31/12/2024	1
M02036	AGUILAR,MORENO/ANA MARIBEL	CMSSA010992	630.00	31/12/2024	1
M03023	CANTERO,MENDOZA/J JESUS	CMSSA010992	11,985.63	31/12/2024	1
M01006	CASTILLON,RUELAS/ROLANDO ANTONIO	CMSSA010992	15,664.60	31/12/2024	1
M03004	ORTIZ,RAMIREZ/ENEDINA	CMSSA010992	17,194.30	31/12/2024	1
M01006	ROSAS,VIZCAINO/LUIS EDUARDO	CMSSA010992	27,601.89	31/12/2024	1
M03023	TORRES,CANO/ANAID GIOVANA	CMSSA010992	11,364.93	31/12/2024	1
M03023	NOVELA,MADRIGAL/FERNANDO MARCOS	CMSSA001023	1,577.20	31/12/2024	1
M02036	PATI&O,GONZALEZ/CARLOS	CMSSA001023	12,310.24	31/12/2024	1
M03023	GALVAN,VILLALVAZO/ALEJANDRA ELIZABETH	CMSSA001023	11,469.93	31/12/2024	1
M02036	ALVAREZ,ALDAPE/NESTOR EDUARDO	CMSSA001023	14,324.07	31/12/2024	1
M01006	ARIAS,RIOS/ARTEMIO	CMSSA001023	24,971.73	31/12/2024	1
M02036	AGUI&AGA,BUENDIA/CANDELARIA	CMSSA001023	11,907.47	31/12/2024	1
M02036	BAEZ,CASAREZ/DENNISE ANAHI	CMSSA001023	14,324.07	31/12/2024	1
M02036	CHAVEZ,PALACIOS/BRENDA FABIOLA	CMSSA001023	630.00	31/12/2024	1
M02036	CASTILLO,TORRES/MAYRA JAZMIN	CMSSA001023	15,134.13	31/12/2024	1
M03023	GARCIA,URZUA/NELIDA	CMSSA001023	9,786.26	31/12/2024	1
M02040	GIORGE,OCHOA/ROCIO ROSALBA	CMSSA001023	14,973.47	31/12/2024	1
M02036	GONZALEZ,CHAVEZ/BLANCA YESENIA	CMSSA001023	13,115.77	31/12/2024	1
M02036	GUERRA,SANCHEZ/SANDRA EDELMIRA	CMSSA001023	14,324.07	31/12/2024	1
M03023	HEREDIA,PARTIDA/MA DE LOS ANGELES	CMSSA001023	4,103.07	31/12/2024	1
M02036	HOYOS,ROMO/JAZMIN KARINA	CMSSA001023	13,523.06	31/12/2024	1
M01006	KLEIMAN,CHAVEZ/KEIM	CMSSA001023	24,971.73	31/12/2024	1
M03023	LOPEZ,ORTEGA/CLAUDIA	CMSSA001023	9,154.79	31/12/2024	1
M02036	MADRIGAL,BRAVO/DENISE CRISTINA	CMSSA001023	14,324.07	31/12/2024	1
M02036	NAVARRO,GARCIA/ANGELICA	CMSSA001023	11,101.93	31/12/2024	1
M01004	CORTEZ,MARES/JOANA YADIRA	CMSSA001023	34,338.80	31/12/2024	1
M01006	OSORIO,GUTIERREZ/LUIS ALBERTO	CMSSA001356	25,685.96	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M02036	PLASCENCIA,BECERRA/ROSALINDA	CMSSA001356	1,435.53	31/12/2024	1
M02036	PARTIDA,CORONA/ADAMARIS MAGALI	CMSSA001356	13,111.99	31/12/2024	1
M02006	RIVERA,HERNANDEZ/RAMON	CMSSA001356	11,385.00	31/12/2024	1
M02015	SANTA ANA,LOERA/VALENTINA	CMSSA001356	18,465.00	31/12/2024	1
M02036	ZARCO,PEREZ/YUCAYRI	CMSSA001356	630.00	31/12/2024	1
M02036	ESCOBAR,HERNANDEZ/CRISTIAN ERNESTO	CMSSA000743	14,324.07	31/12/2024	1
M02036	JIMENEZ,NEGRETE/ANGELICA MARIA	CMSSA000772	13,115.77	31/12/2024	1
M02036	MICHEL,SANTANA/REYNA GABRIELA	CMSSA000784	630.00	31/12/2024	1
M02036	ROSALES,VALENCIA/ENEDINA	CMSSA000883	9,893.63	31/12/2024	1
M01006	MARTINEZ,ESTRADA/SAMUEL	CMSSA000726	24,971.73	31/12/2024	1
M01006	SUSTERSICK,AGUILAR/ELSA LUISA	CMSSA000726	24,971.73	31/12/2024	1
M01006	RODRIGUEZ,VEGA/FRANCISCO JAVIER	CMSSA000726	24,971.73	31/12/2024	1
M01006	MAYA,CAMPOS/JOSE GUADALUPE	CMSSA010503	2,060.16	31/12/2024	1
M01006	MEZA,FIGUEROA/ANDRES	CMSSA010503	24,971.73	31/12/2024	1
M02036	MORALES,MORALES/PORFIRIO VIDAL	CMSSA010503	14,324.07	31/12/2024	1
M03023	VELASCO,RAMIREZ/FERNANDO	CMSSA010503	11,364.93	31/12/2024	1
M03023	ALCANTARA,NAVA/JOSUE MARIANO	CMSSA010555	11,985.63	31/12/2024	1
M02036	GARCIA,LUISJUAN/ARCELIA SUSANA	CMSSA010555	13,115.77	31/12/2024	1
M02036	GODINEZ,MANCILLA/NUBIA MARITZA	CMSSA010555	3,449.37	31/12/2024	1
M02036	MORAN,RUBIO/ALMA KARINA	CMSSA001356	14,324.07	31/12/2024	1
M02036	ABURTO,LUNA/HORTENCIA	CMSSA001356	13,115.77	31/12/2024	1
M03023	BARRETO,MACIAS/GRETA YERENIA	CMSSA001356	10,522.73	31/12/2024	1
M03023	CASTILLO,OCHOA/ALLAN JOSUE	CMSSA001356	11,049.20	31/12/2024	1
M02036	CUEVAS,VENTURA/BRENDA SUMAYA	CMSSA001356	5,463.20	31/12/2024	1
M01006	ESPINOSA,DE LEON/ALEJANDRA	CMSSA001356	24,971.73	31/12/2024	1
M02036	GARCIA,BECERRA/XOCHILT YADIRA	CMSSA001356	14,324.07	31/12/2024	1
M03023	GALLARDO,VELA/FABRICIO	CMSSA001356	9,786.26	31/12/2024	1
M01006	MIRANDA,MEJIA/REGULO	CMSSA001356	630.00	31/12/2024	1
M02003	CAMPOS,RAMIREZ/YURIDIA	CMSSA001356	12,723.96	31/12/2024	1
M02036	NAVA,GARCIA/IRIS	CMSSA001356	14,324.07	31/12/2024	1
M03023	RUIZ,RAMOS/MARIA	CMSSA000586	6,373.16	31/12/2024	1
M02036	TORRES,AVILA/ALEJANDRO	CMSSA000586	11,212.40	31/12/2024	1
M01006	CUEVAS,NU&EZ/ZOILA ALBA	CMSSA000586	22,634.80	31/12/2024	1
M02036	HERNANDEZ,RAMOS/EDNA ELIZABETH	CMSSA000586	3,543.75	31/12/2024	1
M03023	HUERTA,RAMOS/VICTOR MANUEL	CMSSA000586	9,483.35	31/12/2024	1
M02036	CRISTOBAL,MORALES/CLAUDIA EDITH	CMSSA000125	10,345.50	31/12/2024	1
M03023	ALDANA,GILETA/CARLOS FRANCISCO	CMSSA000125	11,011.52	31/12/2024	1
M02036	ALEJANDRES,PEDRAZA/CARMEN	CMSSA000125	12,864.33	31/12/2024	1
M01006	ALONSO,ARENAS/JUAN	CMSSA000125	20,693.20	31/12/2024	1
M01006	CARRERA,HERNANDEZ/IBETH	CMSSA000125	20,693.20	31/12/2024	1
M02036	CORTES,MANZO/BLANCA ESTELA	CMSSA000125	13,589.43	31/12/2024	1
M02003	CORONEL,TENE/CHRISTIAN GUSTAVO	CMSSA000125	13,463.87	31/12/2024	1
M03023	DELGADILLO,MARTINEZ/CARMEN ADRIANA	CMSSA000125	9,793.96	31/12/2024	1
M02003	ESTRADA,AYALA/JOSE LUIS	CMSSA000125	12,331.47	31/12/2024	1
M02036	ESPIRITU,MADRIGAL/ALMA CECILIA	CMSSA000125	9,985.67	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	FLORES,GONZALEZ/JUAN CARLOS	CMSSA000125	17,457.20	31/12/2024	1
M02036	GARCIA,GUZMAN/IMELDA	CMSSA000125	9,985.67	31/12/2024	1
M02036	GARCIA,LLERENAS/MIZAEEL JOSAFAT	CMSSA000125	9,266.00	31/12/2024	1
M02049	CARDENAS,ANDRADE/VIRIDIANA	CMSSA000125	4,884.93	31/12/2024	1
M02036	GUDI&O,RUIZ/CLAUDIA IVETTE	CMSSA000125	13,226.85	31/12/2024	1
M02036	SUAREZ,ROJAS/CONSUELO ELIZABETH	CMSSA000125	12,504.50	31/12/2024	1
M02036	DEL TORO,BARAJAS/RAQUEL	CMSSA000125	10,345.50	31/12/2024	1
M02036	VARGAS,REYES/ISRAEL	CMSSA000125	3,868.50	31/12/2024	1
M02049	VALENCIA,SANTANA/KAREN LETICIA	CMSSA000125	5,418.79	31/12/2024	1
M02036	VIRGEN,CRUZ/CINDY	CMSSA000125	13,344.66	31/12/2024	1
M03023	VUELVAS,AYALA/GONZALO ARISTEO	CMSSA000125	10,104.63	31/12/2024	1
M02036	ZARATE,RAMIREZ/VIRGINIA	CMSSA000125	11,784.83	31/12/2024	1
M03023	ROSALES,PALAFox/J. INES	CMSSA000125	3,380.70	31/12/2024	1
M02036	MORAN,MARTINEZ/ALEJANDRA	CMSSA000125	12,504.50	31/12/2024	1
M02003	HERNANDEZ,ARAUJO/ANGEL EDUARDO	CMSSA000125	11,576.53	31/12/2024	1
M02036	HERNANDEZ,CONTRERAS/MARIA GUADALUPE	CMSSA000125	9,985.66	31/12/2024	1
M03023	HERRERA,VEGA/ALMA ROSA	CMSSA000125	11,021.53	31/12/2024	1
M02036	JURADO,OCEGUERA/ROSA LILIA	CMSSA000125	3,508.67	31/12/2024	1
M02036	LOPEZ,ESTRADA/ROBERTO CARLOS	CMSSA000125	13,344.66	31/12/2024	1
M02036	LOPEZ,NAVARRO/JOSE ELIAS	CMSSA000125	11,065.17	31/12/2024	1
M03023	MENDEZ,ARELLANO/CESAR ALEJANDRO	CMSSA000125	9,493.36	31/12/2024	1
M02036	MEDINA,RENTERIA/JOSE ADOLFO	CMSSA000125	11,784.83	31/12/2024	1
M02049	MENDOZA,SANCHEZ/BERENICE	CMSSA000125	19,779.19	31/12/2024	1
M01006	SANCHEZ,HERNANDEZ/JOSE ELIAS	CMSSA000125	22,634.80	31/12/2024	1
M02036	MORAN,SOLTERO/NETZAHUALCOYOTL	CMSSA000125	630.00	31/12/2024	1
M02036	ORTEGA,PADILLA/ERIKA LEONOR	CMSSA000125	11,065.17	31/12/2024	1
M01004	ORTIZ,SUAREZ/JUANA CATALINA	CMSSA000125	9,773.13	31/12/2024	1
M03023	QUINTERO,GARCIA/JOSE ANTONIO	CMSSA000125	2,463.80	31/12/2024	1
M02036	RAMOS,AVALOS/MARISA	CMSSA000125	8,906.17	31/12/2024	1
M02036	RAMIREZ,GARCIA/ZELMA	CMSSA000125	4,588.17	31/12/2024	1
M02006	RAMIREZ,MONTERO/MARIA DE JESUS	CMSSA000125	630.00	31/12/2024	1
M02036	ROMERO,LOPEZ/ALMA ELIA	CMSSA000125	12,504.50	31/12/2024	1
M01006	GUZMAN,NAVA/JOSE MANUEL	CMSSA000393	930.00	31/12/2024	1
M02036	ORTIZ,VAZQUEZ/IVONNE SACNITE	CMSSA000393	930.00	31/12/2024	1
M02036	CARRILLO,DIAZ/MIRIAM LARISSA	CMSSA001426	10,645.50	31/12/2024	1
M01006	MANZO,PEREZ/EMMA XOCHILT	CMSSA000154	4,278.78	31/12/2024	1
M01006	MALDONADO,SANCHEZ/CELIA	CMSSA001402	930.00	31/12/2024	1
M02035	RUIZ,RAMIREZ/ERIKA	CMSSA000166	930.00	31/12/2024	1
M01006	WILLMAN,SEGURA/RAMON	CMSSA000166	26,170.80	31/12/2024	1
M02036	ALVAREZ,CISNEROS/MARIA LUISA	CMSSA001385	15,694.60	31/12/2024	1
M02036	ALDRETE,IBA&EZ/KARINA ISELA	CMSSA001385	3,808.67	31/12/2024	1
M02035	ALMEJO,SANTOS/MARIA DELIA	CMSSA001385	17,992.20	31/12/2024	1
M01006	GONZALEZ,ANDRADE/OSCAR DAVID	CMSSA001385	27,470.88	31/12/2024	1
M01004	LOPEZ,AVILA/CARMEN MARIA	CMSSA001385	6,936.94	31/12/2024	1
M01006	OROZCO,MEDINA/FRANCISCO JAVIER	CMSSA010712	3,077.80	31/12/2024	1

Pagos diferentes al costo asociado a las plazas

Código	Nombres	Unidad o Centro de Trabajo	Importe del pago	Fecha de pago	Fondo
M01006	JIMENEZ,PEREZ/SILVIA ANGELICA	CMSSA001344	26,170.80	31/12/2024	1
M01006	PINTO,VALENCIA/ROSA ILIANA	CMSSA001344	930.00	31/12/2024	1
M01006	PINEDA,HERNANDEZ/TERESA DE JESUS	CMSSA001204	25,523.60	31/12/2024	1
M01006	RAMIREZ,DEL TORO/ROSA MARIA ELENA	CMSSA001204	20,346.00	31/12/2024	1
M01006	VAZQUEZ,VELAZQUEZ/NORMA ELENA	CMSSA001204	930.00	31/12/2024	1
M01006	RAMIREZ,GARCIA/ALMA ANGELINA	CMSSA000562	26,170.80	31/12/2024	1
M02036	RINCON,RUIZ/ALVARO IVAN	CMSSA001064	12,310.24	31/12/2024	1
M02036	CARRILLO,CASTA&EDA/VERONICA LIZETH	CMSSA001361	16,637.90	31/12/2024	1
Importe total de pagos diferentes al costo asociado a la plaza			26,470,421.67		